



Amount Due
\$16.50 USD
BOL 2474990

Quality. Delivered.

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-446
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Teri Hare			
PO202105130169	Hardwood Unlimited Logo	2021-05-13 20:52:12	5.50
PO202105100034	IMG_1077	2021-05-10 10:25:43	5.50
PO202105240151	OutCast Garage Sign	2021-05-24 17:57:44	5.50
Total			16.50