



Amount Due
\$16.50 USD
Due Date: 12-Jul-2021

Quality. Delivered.

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

Invoice

Invoice no: 202106-652
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Chester W Wong			
PO202106190009	CA LOGO	2021-06-19 12:00:18	5.50
PO202106080122	Liberty Region	2021-06-08 15:43:13	5.50
PO202106170001	Extend	2021-06-17 04:11:13	5.50
Total			16.50