



Amount Due  
\$33.00 USD  
BOL 202106

Quality. Delivered.

33.00

33.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202106-414

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Alex .			
PO202106090027	SCOOPS & SMILES	2021-06-09 11:34:45	5.50
PO202106250080	AJ FAMILY MOVING	2021-06-25 16:01:11	5.50
PO202106300013	B2 LOGO	2021-06-30 10:01:53	5.50
PO202106180003	CHEF	2021-06-18 02:33:52	5.50
PO202106260057	SISTA	2021-06-26 14:11:05	5.50
PO202106100196	THE PINK CAFE	2021-06-10 20:13:51	5.50
Total			33.00