

Patterns LLC **6.50nd Whentight**

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

Invoice

Invoice no: 202106-491 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
Stephen Burben			
PO202106040137	Nevada Dental Arts	2021-06-04 17:09:41	5.50
		Total	5.50