



Amount Due

\$16.5 USD

Patterns

Quality. Delivered.

16.50

Vector

Patterns LLC 16.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-465

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
Seth Pearce			
PO202106150100	1 CCI Marine #1	2021-06-15 14:49:34	11.00
	2 CCI Marine #2		
PO202106150194	370 SS Express	2021-06-15 20:40:58	5.50
Total			16.50