



# Invoice

Invoice no: 202107-419

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Chau Ts  
Amount Due  
-- \$16.5 USD  
Bills

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

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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
Chuy Lopez			
PO202107070124	SweetCreations	2021-07-07 16:20:54	5.50
PO202107130131	1 STH Annual Mae's Daya	2021-07-13 17:12:27	11.00
	2 STH Annual Mae's Daya#2		
Total			16.50