



# Invoice

Invoice no: 202104-511

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due  
\$11 USD  
Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

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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
Thomas Quinones			
PO202104120193	vectogift curse	2021-04-12 19:00:49	5.50
PO202104190192	Image 4-16-21 at 8.45 PM	2021-04-19 18:05:24	5.50
Total			11.00