



Amount Due
\$42 USD
Patterns

Quality. Delivered.

42.00

42.00

Patterns LLC 42.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-674

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Todd Rowitz			
PO202105180048	L540_Black	2021-05-18 12:41:24	6.00
	1 K540_Black		
	2 K540_brilliantblue		
PO202105170139	3 K540_carolinablue	2021-05-17 17:00:13	36.00
	4 K540_royal		
	5 K540_steelgrey		
	6 K540_white_		
Total			42.00