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Amount Due
\$16.50 USD
Patterns

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Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-574

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Phil Incorvia			
PO202107200097	logo-OceanCreek	2021-07-20 12:42:52	5.50
PO202107010085	1 Bay View Resort	2021-07-01 14:57:00	11.00
	2 Bay View All Stars		
Total			16.50