



Invoice

Invoice no: 202106-357

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$5.50 USD

Quality. Delivered.

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

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 |
|----------------|---------------|---------------------|-------------|
| Mary Shaw | | | |
| PO202106100042 | Fortune Acres | 2021-06-10 11:56:03 | 5.50 |
| | | Total | 5.50 |