



Amount Due
\$42.50 USD
Patterns

Quality. Delivered.

Patterns LLC 42.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-439
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Teri Hare			
PO202106230144	20210526_180056-1	2021-06-23 17:48:55	5.50
	1 Legend Lake		
PO202106160150	2 Powderhorn	2021-06-16 17:09:33	16.50
	3 FowlersMill		
	4 StDenis		
PO202106090164	GolfBalls	2021-06-09 18:38:26	5.50
PO202106250001	LakelandCollision	2021-06-25 04:31:03	15.00
		Total	42.50