



Amount Due  
\$11.00 USD  
Patterns

Quality. Delivered.

Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
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# Invoice

Invoice no: 202107-283  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kerry Cinti			
PO202107120057	Spray Paint	2021-07-12 12:37:50	5.50
PO202107090103	Samurai Suchi	2021-07-09 14:09:34	5.50
Total			11.00