



March 2021  
Amount Due  
11 USD  
Patterns

Quality. Delivered.

11.00

Vat

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-649

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Danny Elmore			
PO202104050102	1 Qolsys-Black (2) (1)	2021-04-05 15:13:55	11.00
	2 DSC-Black (1)		
		Total	11.00