



# Invoice

Invoice no: 202105-554

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Amount Due  
\$16.5 USD  
Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

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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
Marco -			
PO202105100148	El matador	2021-05-10 17:29:19	5.50
PO202105060148	Cafe Con Leche 2710 West	2021-05-06 17:41:13	5.50
PO202105050172	El matador	2021-05-05 20:19:08	5.50
Total			16.50