



Design A Tree Company
www.designatreecompany.com

Amount Due
\$11.00 USD
BOL 202106594

Quality. Delivered.

11.00

Vector

Patterns LLC ~~Grand Total~~ **Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-594

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
Stephanie .			
PO202106050005	20210604_023152-1 phone	2021-06-05 11:13:09	5.50
PO202106180009	Shoes via phone	2021-06-18 10:14:33	5.50
		Total	11.00