

Quality. Delivered.

5.50 Vicetair
Patterns LLC **S. And Librar ription**

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

Invoice

Invoice no: 202106-480 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
Chris Harris			
PO202106010089	Logo Gym City	2021-06-01 14:31:09	5.50
		Total	5.50