



Mosaic Design Group Inc

Amount Due \$5.50 USD
Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 and Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-294

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Steve Ghannam			
PO202107230132	Laser Duet	2021-07-23 17:57:40	5.50
		Total	5.50