



MSW Print & Imaging

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

11.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-338

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
Jake Hamlin			
PO202104010127	1 snowmobile #1	2021-04-01 16:13:30	11.00
	2 snowmobile #2		
		Total	11.00