



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

Invoice

Invoice no: 202106-254
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Simply Personalized

818-771-1256

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Henrik Minassain			
PO202106300096	1 PEP SQUID # 3419 - SCAN		
	2 PEP SQUAID # 3420- SCAN	2021-06-30 15:19:09	16.50
	3 PEP SQUAID # 3421 - SCAN		
		Total	16.50