



Amount Due
\$22 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 22.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-503

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Stephen Burben			
PO202104270229	IMG_0329 (1)	2021-04-27 19:28:42	5.50
PO202104280077	AAVD-Tansparent PNG	2021-04-28 13:07:38	5.50
PO202104050051	Giant Logo	2021-04-05 11:49:41	5.50
PO202104290169	Accountable Care	2021-04-29 18:09:26	5.50
Total			22.00