



Amount Due

\$49.5 USD

Patterns

Quality. Delivered.

49.50

49.50

Patterns LLC 49.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-299

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Jessie Richter			
PO202105260130	NLW Back	2021-05-26 15:07:38	5.50
PO202105190122	crest	2021-05-19 15:17:16	5.50
PO202105070017	1-googled-my-symptoms	2021-05-07 10:54:30	5.50
PO202105240135	1340 ROUTE 66 MOTEL BACK V2	2021-05-24 16:46:09	5.50
PO202105260026	1 wiffle ball	2021-05-26 10:07:35	27.50
	2 bombers		
	3 knights		
	4 IMG_1293		
	5 IMG_1294		
Total			49.50