



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

Invoice

Invoice no: 202105-55
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Great Notions
www.greatnotions.com
800-528-8305

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|--------------|---------------------|------------|
| Jackie Woods | | | |
| PO202105110126 | 1 60211 | 2021-05-11 16:01:03 | 16.50 |
| | 2 13275 | | |
| | 3 7392 | | |
| | 4 40224 | | |
| PO202105030057 | MINNIE MOUSE | 2021-05-03 11:59:19 | 5.50 |
| Total | | | 22.00 |