



# Invoice

Invoice no: 202104-459

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due  
\$55.00

Quality. Delivered.

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

5.50

Vector

6.40

Description

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
Byron Butler			
PO202104140103	image_50736641	2021-04-14 15:03:30	5.50
		Total	5.50