



# Invoice

Invoice no: 202105-397

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Patterns LLC 35.00 Photo shop  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

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
Chris Malacarne			
PO202105120139	RW_SPIN RESHOOT TO PATTERNS	2021-05-12 17:09:26	35.00
		Total	35.00