

Invoice

Invoice no: 202107-457

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **16.50 Vicotalr** Patterns LLC **16.50 Vicotalr** info@patternsindia.com

Toll free 800-259-1090 www.patterns247.com

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
Tim.			
PO202107060171	TURN DOWN THE HEAT	2021-07-06 18:55:26	5.50
PO202107190033	SAFL	2021-07-19 11:14:11	5.50
PO202107020033	dirt boyz028	2021-07-02 11:44:32	5.50
		Total	16.50