



Cleveland, Ohio

Amount Due

\$ 30 USD

Patterns

Quality. Delivered.

30.00

30.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-487

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Carrie Frost			
PO202106280101	pixta_29557645	2021-06-28 14:37:36	5.50
PO202106170122	Pinehaven Logo with Square Top	2021-06-17 16:10:31	8.00
PO202106140120	1 crs racing suppply	2021-06-14 15:48:07	16.50
	2 Watson Fab		
	3 Target Group		
Total			30.00