



Kaps Design Co. Inc

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Description**

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-442

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Greg --			
PO202104280017	Image trace	2021-04-28 10:59:03	5.50
PO202104030032	118896	2021-04-03 19:01:45	5.50
Total			11.00