



Invoice

Invoice no: 202106-286

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Patterson Printing IL

Amount Due \$ 22 USD

Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

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
Shaina			
PO202106230104	20210526_144651	2021-06-23 15:56:41	5.50
PO202106070081	ENIGMA	2021-06-07 13:20:25	5.50
PO202106040067	20210603_123800	2021-06-04 12:55:19	5.50
PO202106180133	20210618_164614	2021-06-18 18:10:50	5.50
Total			22.00