



FRGN Foreign
Amount Due
-- \$ 16.5 USD
Bills 2027

Quality. Delivered.

Patterns LLC 16.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-653
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
Rickey Clark			
PO202104090161	PhotoRoom_20210408_152940	2021-04-09 20:57:08	5.50
PO202104060013	Perfect Size	2021-04-06 09:31:39	5.50
PO202104080170	IMG_6530	2021-04-08 21:05:37	5.50
Total			16.50