



Invoice

Invoice no: 202106-647

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

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

Real Tough Apparel

Amount Due \$16.5 USD

Patterns

Quality. Delivered.

16.50

16.50

Patterns LLC 16.50

info@patternsindia.com

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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
Maria Arviso			
PO202106030163	7FF1BCC7-826B-441B-86F4-60334510E112	2021-06-03 18:21:36	11.00
PO202106030170	Phx design & Bear Design	2021-06-03 18:52:01	5.50
Total			16.50