



POS Printing & Graphic
Services

Amount Due
\$ 5.50 USD

516-599-0400

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-610

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
Glenn Pollack			
PO202104010107	AltTech Logo	2021-04-01 15:26:34	5.50
		Total	5.50