

SHIP DATE: 08/20/2025

VIA Federal Express

Tracking Number: 459085847767



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INVOICE #: ESO-330679-01

INVOICE DATE : 08/20/2025

SOLD TO/BILL TO:

PATRONUS APPARELS PRIVATE LIMITED
Ekta Solanki
B-105
Sector - 2
Noida, Uttar Pradesh 201301
+91-8882253144

SHIP TO:

PATRONUS APPARELS PRIVATE LIMITED
Ekta Solanki
B-105
Sector - 2
Noida, Uttar Pradesh 201301
+91-8882253144

FedEx Account # :

ORDER #: ESO081925-330679

ORDER DATE: 08/19/2025

Payment Method: Credit Card

Item Detail			
Product Name/Category	Unit Price	Qty	Total Price
216-220	18.38	1.00	18.38
Color Atlas Standards			
102-670	18.38	1.00	18.38
Color Atlas Standards			
654-770	18.38	1.00	18.38
Color Atlas Standards			

Item Total: 55.14

Shipping & Handling: 70.00

YOUR CREDIT CARD HAS BEEN CHARGED. **Invoice Total:** 125.14

Comments:

ShopColors.Archroma.com

Sales in U.S. Dollars