



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

# Invoice

Invoice no: 202111-171  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 40.5 USD**

## Bill To

Three 4 Apparel  
www.  
920-707-1718

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Eric .			
PO202111010004	Fjb	2021-11-01 10:07:36	5.50
PO202111190036	Reindeer head	2021-11-19 10:11:08	35.00
		Total	40.50