



Laser Specialties

Amount Due

\$ 27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202109-501

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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
Alejandro Hernandez			
PO202109110021	Avacado	2021-09-11 15:03:41	5.50
PO202109290013	1 Jungle Gardens#1	2021-09-29 06:35:29	22.00
	2 Jungle Gardens#2		
Total			27.50