



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

Invoice

Invoice no: 202111-559
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30 USD

Bill To

Pin Line - Wehr Industries Inc
www.
800-755-8088

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Lori Borys			
PO202111020092	1 PO# 110221LB	2021-11-02 14:07:06	30.00
	2 PO# 110221LB#2		
		Total	30.00