



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

Invoice

Invoice no: 202112-494
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 20.5 USD

Bill To

Joshua Smith -individual
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510-681-6209

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Joshua Smith			
PO202112300058	American Motors	2021-12-30 17:53:25	5.50
PO202112310016	1 Sun-drop#1	2021-12-31 14:38:42	15.00
	2 Sun-drop#2		
	3 Sun-drop#3		
Total			20.50