



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-215  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 37 USD**

## Bill To

T S Harry

908 377-2456

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
<b>T S Harry</b>			
PO202105120066	Toms	2021-05-12 13:15:53	5.50
PO202105120069	<b>1</b> Lions FC	2021-05-12 13:25:51	11.00
	<b>2</b> Red Moon		
PO202105280060	PBYC	2021-05-28 12:05:13	15.00
PO202105280167	Screen Shot 2021-05-28 at 8.17.43 PM	2021-05-28 20:37:56	5.50
<b>Total</b>			<b>37.00</b>