



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-722
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 30 USD

Bill To

A&D Woodcrafts

301-769-2303

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
April Reece			
PO202109230061	1 MARYLAND	2021-09-23 12:39:02	30.00
	2 MARYLAND#2		
		Total	30.00