



Patterns LLC
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Invoice

Invoice no: 202201-323
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Public Safety Direct Inc

7083891896

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Dave - PO202201130031	SSMCTF	2022-01-13 11:13:31	11.00
Total			11.00