



Patterns LLC  
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# Invoice

Invoice no: 202111-188  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

KTech Services LLC  
  
303-547-2553,707-514-6053

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Kevin			
PO202111140005	Humboldt Bay Coast Guard	2021-11-14 20:29:05	5.50
		Total	5.50