



Patterns LLC
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Invoice

Invoice no: 202110-317
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Vail Dunlap & Associates

770-446-8611

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
Pat Quigley			
PO202110040019	PO 146526	2021-10-04 10:22:00	5.50
PO202110210128	Purchase Order 146695	2021-10-21 16:08:14	5.50
Total			11.00