



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202111-59
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.5 USD

Bill To

Lee Enterprises
www.lee-enterprises.net
(620) 232-1139

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Chad .			
PO202111110031	Epic	2021-11-11 10:19:53	5.00
PO202111290153	Frontenac raiders	2021-11-29 16:08:39	5.00
PO202111170205	Circle H	2021-11-17 20:08:26	5.50
Total			15.50