



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

# Invoice

Invoice no: 202109-590  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 20 USD**

## Bill To

JR GRFX  
www.  
805-469-7909

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Juan Ramos			
PO202109020023	The Plug	2021-09-02 10:34:12	10.00
PO202109030098	The Plug#1	2021-09-03 16:27:04	10.00
Total			20.00