



Patterns LLC
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Invoice

Invoice no: 202112-151
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Its Magic

9567275100

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Johnny Hernandez			
PO202112020209	Mi Casa Healthcare	2021-12-02 18:06:20	5.50
PO202112100120	Gasepe	2021-12-10 17:29:04	5.50
PO202112020101	Willory Farm	2021-12-02 12:08:56	5.50
Total			16.50