



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

Invoice

Invoice no: 202111-486
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

DEATHPLANT
WWW
760-987-4394

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Matthew Markanson			
PO202111300137	1 Zerosleep	2021-11-30 15:28:09	11.00
	2 Zerosleep#1		
PO202111300188	1 Zerosleep#1	2021-11-30 17:41:01	11.00
	2 Zerosleep#2		
Total			22.00