



Patterns LLC
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Invoice

Invoice no: 202109-302
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Dye Fresh

6462497623

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
Jose Campos			
PO202109090065	freedom eagle	2021-09-09 12:34:15	5.50
PO202109090086	1 Resurgence	2021-09-09 13:20:41	11.00
	2 Resurgence#2		
Total			16.50