



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

Invoice

Invoice no: 202107-36
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Brian Rhee			
PO202107020123	kok	2021-07-02 19:56:05	5.50
PO202107030018	Habanero	2021-07-03 14:37:36	5.50
PO202107140135	EASTON	2021-07-14 16:22:26	5.50
PO202106300163	laundered money	2021-06-30 19:34:33	5.50
PO202106300164	MW1H	2021-06-30 19:36:46	5.50
Total			27.50