



Patterns LLC
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Invoice

Invoice no: 202109-273
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Simply Personalized

818-771-1256

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Henrik Minassain			
PO202109130056	PEREZ STRUCTURAL	2021-09-13 12:03:12	5.50
PO202109070165	1 Clark+ draw	2021-09-07 18:21:12	11.00
	2 number+ draw		
PO202109100065	RexRoller	2021-09-10 12:42:48	5.50
PO202109210076	1 IMG_2687	2021-09-21 12:56:27	11.00
	2 IMG_2688		
Total			33.00