



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

# Invoice

Invoice no: 202109-651  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Kickstand Management  
  
616-819-9319

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name      | Order Date          | File Price |
|----------------|----------------|---------------------|------------|
| Tyler Gerke    |                |                     |            |
| PO202109090158 | 1 WSA2122KGC   | 2021-09-09 17:30:43 | 11.00      |
|                | 2 WSA2122KGC#2 |                     |            |
|                |                | Total               | 11.00      |