



Patterns LLC
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Invoice

Invoice no: 202109-384
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 10 USD

Bill To

Lewis Chester Individual
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619-806-0719

| Description | Amount |
|-------------|--------|
| Vector | 10.00 |
| Total | 10.00 |
| Grand Total | 10.00 |

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 |
|----------------|-----------|---------------------|------------|
| Lewis Chester | | | |
| PO202109230167 | IMG_1632 | 2021-09-23 18:31:17 | 10.00 |
| | | Total | 10.00 |