



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

Invoice

Invoice no: 202105-36
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 24.5 USD

Bill To

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

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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			
PO202105260099	OT MERCH WINNER copy	2021-05-26 13:38:22	11.00
PO202105260187	OT MERCH WINNER	2021-05-26 18:41:10	8.00
PO202105240134	IMG_1124	2021-05-24 16:44:47	5.50
Total			24.50