



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

Invoice

Invoice no: 202109-290
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

TNT CREATIONS

770-424-0711

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Nathan T Tullier			
PO202109150165	HHS SHS-21-22	2021-09-15 16:19:34	5.50
PO202109080084	HHS-Bear	2021-09-08 12:21:25	5.50
PO202109140021	ILead-Hayes	2021-09-14 09:39:01	5.50
PO202109140045	HHS junior-21-22-back	2021-09-14 10:46:27	5.50
Total			22.00