



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

Invoice

Invoice no: 202110-285
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

RentaHero
www.rentahero.net
407-963-1366

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jake Deibler			
PO202110060062	20211006-111416	2021-10-06 12:16:55	5.50
PO202110060004	Hand Signal	2021-10-06 01:20:22	5.50
PO202110200065	Brainhead	2021-10-20 12:33:33	5.50
Total			16.50