



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

Invoice

Invoice no: 202106-1
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 10 USD

Bill To

Stokedonprinting
www.stokedonprinting.com
702-475-6921

| 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 |
|----------------|------------|---------------------|------------|
| Kevin Oakley | | | |
| PO202106150006 | Fathorhood | 2021-06-15 01:46:52 | 10.00 |
| | | Total | 10.00 |