



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

Invoice

Invoice no: 202109-190
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Rising Star Distribution
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732-742-5368

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
Chuck Kalpan			
PO202109290084	1 PO# OB ROTC	2021-09-29 13:29:18	11.00
	2 PO# OB ROTC-2		
PO202109210094	PO# JAGUARS	2021-09-21 14:03:48	5.50
Total			16.50