



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

Invoice

Invoice no: 202109-652
Invoice date: 04-Oct-2021
Due date: 10-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 10.5 USD

Bill To

Real Tough Apparel

602)706-5668

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Maria Arviso			
PO202109220046	D60BC1B8-807C #1	2021-09-22 11:42:36	5.50
PO202109220188	D60BC1B8-807C #2	2021-09-22 18:10:03	5.00
Total			10.50