



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

Invoice

Invoice no: 202109-114
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 55 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|----------------|-----------------|---------------------|--------------|
| Megan . | | | |
| PO202109210037 | ireland redraw | 2021-09-21 10:53:49 | 5.50 |
| PO202109280131 | wehman redraw | 2021-09-28 15:18:16 | 5.50 |
| PO202109210127 | bronner redraw | 2021-09-21 15:57:01 | 5.50 |
| PO202109100122 | miller | 2021-09-10 15:35:10 | 5.50 |
| PO202109100130 | 1 lama#1 | 2021-09-10 15:47:31 | 11.00 |
| | 2 lama#2 | | |
| PO202109170100 | THIRD FLEET | 2021-09-17 15:10:09 | 5.50 |
| PO202109090100 | holbrook redraw | 2021-09-09 14:17:28 | 5.50 |
| PO202109200138 | bryan | 2021-09-20 15:59:29 | 5.50 |
| PO202109240099 | sanders redraw | 2021-09-24 15:21:23 | 5.50 |
| Total | | | 55.00 |