



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

# Invoice

Invoice no: 202111-208  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Ibalz

478.954.1019

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

Order ID	File Name	Order Date	File Price
<b>Leverne Lasseter</b>			
PO202111100066	GEORGE Pride	2021-11-10 11:55:53	5.50
		SubTotal	<b>5.50</b>
<b>Matt Perry</b>			
PO202111100079	peach county crest	2021-11-10 12:57:49	5.50
		<b>Total</b>	<b>11.00</b>