



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-187
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 27.5 USD

Bill To

Rising Star Distribution
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732-742-5368

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202104190110	PO# UCC	2021-04-19 14:54:16	5.50
PO202104290002	PO# UCC	2021-04-29 03:06:50	5.50
PO202104130021	1 PO#Metuchen Mug	2021-04-13 10:32:30	11.00
	2 PO#Metuchen Mug #1		
PO202104180010	PO# Transformative Learning	2021-04-18 21:36:04	5.50
Total			27.50