



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-253
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Definis Enterprises

267-718-4028

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|----------------|----------------|---------------------|------------|
| Nancy DeFinis | | | |
| PO202109150159 | WPF_Logo | 2021-09-15 15:47:25 | 5.50 |
| PO202109170010 | WPF_Logo #1 | 2021-09-17 10:14:44 | 5.50 |
| PO202109150041 | IMG_2934 | 2021-09-15 11:18:41 | 5.50 |
| PO202109220022 | 20210922090638 | 2021-09-22 10:12:55 | 5.50 |
| Total | | | 22.00 |