



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

Invoice

Invoice no: 202111-417
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 23 USD

Bill To

Old Pueblo Trophy

520-745-8411

Description	Amount
Vector	23.00
Total	23.00
Grand Total	23.00

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
Tim .			
PO202111050108	SHERIFF	2021-11-05 16:09:32	6.00
PO202111220037	PIMA AZTECS	2021-11-22 10:51:12	6.00
PO202111010064	1 AZ BB INDI 2 camp	2021-11-01 12:51:22	11.00
Total			23.00