



Patterns LLC
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Invoice

Invoice no: 202112-203
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

T S Harry

908 377-2456

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
T S Harry			
PO202112200063	Screen Shot 2021-12-20 at 11.30.45 AM	2021-12-20 12:56:23	5.50
PO202112310001	WOODBIDGE ACADEMY	2021-12-31 08:18:22	5.50
Total			11.00