



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

Invoice

Invoice no: 202112-435
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Stunt 101 Social Club
-
347-884-3002

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
Nakieta Clark			
PO202112050012	1 Shine details #1	2021-12-05 22:06:16	22.00
	2 Shine details #2		
	3 Shine details #3		
	4 Shine details #4		
Total			22.00