



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

Invoice

Invoice no: 202105-655
Invoice date: 26-Aug-2021
Due date: 01-Jul-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 11 USD

Bill To

Ant Tees Rael Ts

510-409-6458

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
Rael Razor			
PO202105180002	pres_bw	2021-05-18 04:55:16	5.50
PO202105050170	Elevate elements	2021-05-05 20:13:14	5.50
Total			11.00