



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

Invoice

Invoice no: 202111-212
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Susan Valpiani			
PO202111300113	FBCS Student	2021-11-30 14:29:49	5.50
		SubTotal	5.50
Tim Boitano			
PO202111160085	vampire tee	2021-11-16 12:49:34	5.50
PO202111170184	pacific ridge	2021-11-17 17:24:29	5.50
		Total	16.50