



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

Invoice

Invoice no: 202110-494
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10 USD

Bill To

Integralink
www.integralink.us
305-655-1214

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Juan Benito			
PO202110290080	PHOTO RAFA ORTIZ	2021-10-29 14:56:56	10.00
Total			10.00