



Patterns LLC
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Invoice

Invoice no: 202111-330
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.5 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Brandon Wright			
PO202111180193	DEFENCE	2021-11-18 20:22:23	5.50
		SubTotal	5.50
Brent Wright			
PO202111180062	1 PROGRESSIVE PERFORMANCE	2021-11-18 11:47:21	10.00
	2 PROGRESSIVE PERFORMANCE#2		
		Total	15.50