



Patterns LLC
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Invoice

Invoice no: 202110-36
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 26.5 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	26.50
Total	26.50
Grand Total	26.50

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
Vonn Strite			
PO202110250096	1 Spanish Soccer Globe	2021-10-25 13:37:58	16.50
	2 Spanish Soccer Globe#2		
	3 Spanish Soccer Globe#3		
	4 Spanish Soccer Globe#4		
PO202110080002	Student Council	2021-10-08 02:09:27	5.00
PO202110070028	We are Open	2021-10-07 10:02:41	5.00
Total			26.50