



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

# Invoice

Invoice no: 202110-489  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Rambow Inc  
www.rambow.com  
320-354-2570

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
<b>Jamiei Iverson</b>			
PO202110180015	Welder	2021-10-18 09:43:30	5.50
PO202110250012	Riomax360	2021-10-25 09:37:13	5.50
PO202110290020	Cake-Title-Treatment	2021-10-29 10:26:50	5.50
PO202110190124	Jacks Logo	2021-10-19 15:12:32	5.50
PO202110150013	Hockey Cardinal	2021-10-15 10:35:16	5.50
PO202110190181	ForestFoam	2021-10-19 17:22:16	5.50
PO202110250130	BGF Logo (Black)	2021-10-25 15:51:49	5.50
PO202110180172	Elliott Motorsports	2021-10-18 18:25:17	5.50
<b>Total</b>			<b>44.00</b>