



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

Invoice

Invoice no: 202110-598
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

MJF Inc
www.
516-695-0738

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Mile Faherty			
PO202110180028	MJF Inc	2021-10-18 10:57:05	5.50
PO202110280001	Staff VS Senior	2021-10-28 00:06:35	5.50
PO202110190197	MJF Inc	2021-10-19 18:20:25	5.50
PO202110110095	1 PO # 202120A 2 PO # 202120A#1	2021-10-11 14:22:44	11.00
PO202110150122	mjf inc	2021-10-15 19:40:38	5.50
Total			33.00