



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

Invoice

Invoice no: 202105-351
Invoice date: 16-Jun-2021
Due date: 26-Jun-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 5.5 USD

Bill To

Zane Dezin Marketing
www.zanedezin.com
916-717-1822

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Jeffrey Williams			
PO202105280033	SWSC Vector	2021-05-28 11:09:49	5.50
		Total	5.50