



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

Invoice

Invoice no: 202110-522
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Black & Blue
-
9316809898

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Debra Nelson			
PO202110140157	1 IMG_5450	2021-10-14 16:34:38	11.00
	2 IMG_5461		
PO202110050054	Good Stock	2021-10-05 11:42:07	5.50
PO202110220029	1 RACELIFE	2021-10-22 10:11:39	27.50
	2 RACE WIFE		
	3 PLUSE BACK		
	4 CASCADE		
	5 PUMPKIN		
	6 CARNIVAL		
PO202110280011	1 National Car Wash	2021-10-28 09:46:09	11.00
	2 Horse Play INC		
Total			55.00