



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

Invoice

Invoice no: 202109-168
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

PETRINIS PROMOS

412-220-9509

| Description | Amount |
|--------------------|--------------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|---------------|---------------------|------------|
| Mary Kay | | | |
| PO202109150210 | Mommas | 2021-09-15 18:50:19 | 5.50 |
| PO202109290165 | VirtualSample | 2021-09-29 18:28:58 | 5.50 |
| PO202109270163 | Whispering | 2021-09-27 20:54:03 | 5.50 |
| Total | | | 16.50 |