



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

Invoice

Invoice no: 202109-678
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 77 USD

Bill To

Overtime Customs
www.overtime-customs.com
480-213-0904

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Siera Logsdon			
PO202109300110	6483441	2021-09-30 14:21:22	5.50
	1 image_6483441		
	2 image_6483441#2		
	3 image_6483441#3		
	4 image_6483441#4		
	5 image_6483441#5		
	6 image_6483441#6		
PO202109280079	7 image_6483441#7	2021-09-28 12:58:59	71.50
	8 image_6483441#8		
	9 image_6483441#9		
	10 image_6483441#10		
	11 image_6483441#11		
	12 image_6483441#12		
	13 image_6483441#13		
		Total	77.00