



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

Invoice

Invoice no: 202109-208
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 15.5 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Eric .			
PO202109150005	Royal rangers	2021-09-15 00:28:29	10.00
PO202109180025	appleton hockey	2021-09-18 13:25:33	5.50
		Total	15.50