



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

Invoice

Invoice no: 202109-339
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
LINCOLN RUSH			
PO202109300108	13768	2021-09-30 14:16:29	5.50
PO202109080193	prep factory	2021-09-08 17:38:47	5.50
PO202109250013	02A92DB2-8A23-4DAA-9A0A-E244363E5BC1	2021-09-25 11:33:22	5.50
PO202109300003	13739	2021-09-30 00:27:05	5.50
PO202109020007	Screenshot_20210901-220810_Messages	2021-09-02 02:17:08	5.50
Total			27.50