



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

Invoice

Invoice no: 202107-86
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Pate Enterprises Inc
www.pateent.com
262.860.0874

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
Craig Pate			
PO202107200047	Beam Highball	2021-07-20 10:01:26	5.50
PO202107300054	WOOFS_ABSOLUTPride	2021-07-30 11:53:46	5.50
PO202107130126	1313_logo_bw-01	2021-07-13 17:00:24	5.50
Total			16.50