



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

Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 41.5 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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
Brian Rhee			
PO202111120120	IMG_20210525_124326_388	2021-11-12 15:34:22	25.00
PO202111150174	raiders	2021-11-15 19:24:06	5.50
PO202111180154	Cisco - ovrnght logo	2021-11-18 16:25:06	5.50
PO202111220087	Los morros	2021-11-22 12:53:04	5.50
Total			41.50