



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

# Invoice

Invoice no: 202112-229  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Masters Inc  
www.mastersinc.com  
503-531-3308

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Susan Valpiani</b>			
PO202112080036	gene c	2021-12-08 11:11:11	5.50
PO202112070105	GRIND TIME BASEBALL	2021-12-07 14:59:19	5.50
PO202112200113	la dolce	2021-12-20 17:08:14	5.50
PO202112220112	table rock	2021-12-22 17:27:35	5.50
PO202112220113	preceptor	2021-12-22 17:31:23	5.50
SubTotal			<b>27.50</b>
<b>Tim Boitano</b>			
PO202112230070	zesti	2021-12-23 16:45:09	5.50
PO202112270080	vc logo	2021-12-27 18:08:43	5.50
<b>Total</b>			<b>38.50</b>