



Patterns LLC  
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# Invoice

Invoice no: 202109-2  
Invoice date: 28-Sep-2021  
Due date: 08-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Masters Design

407-891-3829

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Vonn Strite			
PO202109100184	1 rodeo designs#1	2021-09-10 22:16:43	16.50
	2 rodeo designs#2		
	3 rodeo designs#3		
	4 rodeo designs#4		
Total			16.50