



Patterns LLC  
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# Invoice

Invoice no: 202112-402  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16 USD**

## Bill To

Old Pueblo Trophy

520-745-8411

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Tim .			
PO202112010095	EXISTANCE	2021-12-01 14:14:15	6.00
PO202112280029	DIRTY REDHEAD	2021-12-28 12:59:38	10.00
Total			16.00