



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202108-0
Invoice date: 06-Oct-2021
Due date: 01-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 38.5 USD

Bill To

913 Sports

(956)821-8111

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Isaias Ledezma			
PO202108180015	1 Tres Barrera#1	2021-08-18 06:06:33	11.00
	2 Tres Barrera#2		
PO202108260066	Crush vector	2021-08-26 12:28:10	5.50
PO202108230011	RTD	2021-08-23 03:28:09	5.50
PO202108040004	Hustlers	2021-08-04 00:31:45	5.50
PO202108040006	STX Gladiatrix	2021-08-04 02:29:51	5.50
PO202108200053	3up3down	2021-08-20 12:04:30	5.50
Total			38.50