



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

# Invoice

Invoice no: 202109-592  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Motivated Creations LLC  
www.motivatedcreations.com  
315-342-6326

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
John Gray			
PO202109080199	scriba meat	2021-09-08 17:51:25	5.50
PO202109280179	55177	2021-09-28 17:31:14	5.50
Total			11.00