



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

Invoice

Invoice no: 202109-519
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

West Coast Street & Track
--
714-330-1197

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|-----------------|--------------------------|---------------------|------------|
| Ralph Staropoli | | | |
| PO202109200049 | logo TYGA-3 | 2021-09-20 11:59:16 | 5.50 |
| PO202109150209 | 1 Spiegler USA images #1 | 2021-09-15 18:39:52 | 16.50 |
| | 2 Spiegler USA images #2 | | |
| | 3 Spiegler USA images #3 | | |
| Total | | | 22.00 |