



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

Invoice

Invoice no: 202109-600
Invoice date: 04-Oct-2021
Due date: 10-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 15.5 USD

Bill To

Brown & Bigelow - Ann Vose
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801-694-3523

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Ann Vose			
PO202109220063	250018C1-618E-4697-9FE9-5D1231EDEB33	2021-09-22 12:21:15	5.50
		SubTotal	5.50
Jackie Cunningham			
PO202109130102	1 Wentworth East Millcreek #1	2021-09-13 14:41:51	10.00
	2 Wentworth East Millcreek #2		
		Total	15.50