



Patterns LLC
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Invoice

Invoice no: 202111-133
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Mary Kay			
PO202111020082	1 IMG_2257	2021-11-02 13:40:15	30.00
	2 IMG_2255		
		Total	30.00