



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

Invoice

Invoice no: 202109-501
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Laser Specialties
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941-650-4226

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Alejandro Hernandez			
PO202109110021	Avacado	2021-09-11 15:03:41	5.50
PO202109290013	1 Jungle Gardens#1	2021-09-29 06:35:29	22.00
	2 Jungle Gardens#2		
Total			27.50