



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-179
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Bruce E Pia			
PO202109100042	IMG_0989	2021-09-10 11:05:11	5.50
PO202109240100	Tyber Medical	2021-09-24 15:41:12	5.50
PO202109300074	DOG POLICE	2021-09-30 12:08:24	5.50
Total			16.50