



Patterns LLC
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Invoice

Invoice no: 202104-129
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Neil Hummel Inc

3037661096

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Neil Hummel			
PO202104150205	Jayhawk snowboard	2021-04-15 18:15:36	5.50
PO202104220152	S5_Logo4.22.21	2021-04-22 18:00:02	5.50
Total			11.00