



Patterns LLC
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Invoice

Invoice no: 202107-130
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 5 USD

Bill To

Options Ltd Inc

786.287.9299

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Lance Levy			
PO202107230115	Aereo Interpolar Ltda	2021-07-23 15:45:32	5.00
		Total	5.00