



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-701  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Coul Tees

980-710-0360

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Lynn Bryant			
PO202110060101	1 Diamond-FRONT-SepStudio-png	2021-10-06 14:45:17	11.00
	2 DXA-Back		
PO202110220043	CONTRACTING	2021-10-22 11:20:31	5.50
Total			16.50