



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

Invoice

Invoice no: 202110-503
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 21 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Afton Nealy			
PO202110120020	Squid game	2021-10-12 09:43:59	3.00
PO202110120027	Let's roll	2021-10-12 10:32:50	3.00
PO202110240009	1 Lady Rams	2021-10-24 21:39:09	9.00
	2 Lady Rams#2		
	3 Lady Rams#3		
PO202110240020	1 Bears basketball	2021-10-24 22:02:14	6.00
	2 Bears basketball#2		
Total			21.00