



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

Invoice

Invoice no: 202111-73
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	11.50
Total	11.50
Grand Total	11.50

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
Robert Perez			
PO202111120076	IMG_7744	2021-11-12 13:07:38	5.50
PO202111090057	IMG_7727	2021-11-09 12:13:37	3.00
PO202111180188	IMG_7788	2021-11-18 19:13:47	3.00
Total			11.50