



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

Invoice

Invoice no: 202110-571
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Peachtree Custom
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678-590-0059

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
James --			
PO202110050007	Atlantabricks	2021-10-05 02:39:18	5.50
PO202110050008	1 Alien	2021-10-05 02:43:02	16.50
	2 Santa		
	3 Tech geek		
Total			22.00