



Amount Due

\$16.5 USD

Patterns

Quality. Delivered.

16.50

Vector

Patterns LLC 16.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202111-608

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-2021

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
Alan Serrano			
PO202111040143	SERANNO 5	2021-11-04 16:49:06	11.00
PO202111100100	IMG_1593	2021-11-10 14:12:03	5.50
Total			16.50