



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

Invoice

Invoice no: 202109-481
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 55 USD

Bill To

Rambow Inc
www.rambow.com
320-354-2570

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Christy Peters			
PO202109090089	Stonewall Logo	2021-09-09 13:40:15	5.50
		SubTotal	5.50
Jamiei Iverson			
PO202109150126	Kamp Kace	2021-09-15 14:23:09	5.50
PO202109280074	Leave your Mark	2021-09-28 12:39:25	5.50
PO202109220134	Hippos	2021-09-22 15:14:20	5.50
PO202109080031	CCM	2021-09-08 09:57:00	5.50
PO202109070013	Order 621308	2021-09-07 10:00:57	5.50
PO202109200147	Boyko Inc	2021-09-20 16:15:29	5.50
PO202109070055	Hops	2021-09-07 12:20:38	5.50
PO202109220027	Block & Bridle	2021-09-22 10:20:00	5.50
PO202109230074	Kent	2021-09-23 13:16:33	5.50
		Total	55.00