



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

# Invoice

Invoice no: 202110-560  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Bird City Fly  
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602-393-8332

Description	Amount
Vector	27.50
Total	27.50
<b>Grand Total</b>	<b>27.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Karvel Davis			
PO202110140166	TANGMADE	2021-10-14 16:56:10	5.50
PO202110250091	WESTVIEW FCCLA CULINARY	2021-10-25 13:30:10	5.50
PO202110140061	Damaged Goods	2021-10-14 12:27:22	5.50
PO202110190062	BOAZ DA DON	2021-10-19 12:03:24	5.50
PO202110260043	TRIBAL	2021-10-26 11:36:48	5.50
Total			27.50