



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

# Invoice

Invoice no: 202107-205  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 65.5 USD**

## Bill To

FOREST CITY SPECIALTIES  
WWW  
216-771-5177

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

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
PO202107300075	Aldo Gliozzi		
	1 PARTNERS#1		
	2 PARTNERS#2		
	3 PARTNERS#3		
	4 PARTNERS#4		
	5 PARTNERS#5		
	6 PARTNERS#6		
	7 PARTNERS#7		
	8 PARTNERS#8		
	9 PARTNERS#9		
	10 PARTNERS#10		
	11 PARTNERS#11		
	12 PARTNERS#12		
	13 PARTNERS#13	2021-07-30 13:24:25	65.50
	14 PARTNERS#14		
	15 PARTNERS#15		
	16 PARTNERS#16		
	17 PARTNERS#17		
	18 PARTNERS#18		
	19 PARTNERS#19		
	20 PARTNERS#20		
	21 PARTNERS#21		
	22 PARTNERS#22		
	23 PARTNERS#23		
	24 PARTNERS#24		
	25 PARTNERS#25		
Total			65.50