



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

# Invoice

Invoice no: 202105-95  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Lee Enterprises  
www.lee-enterprises.net  
(620) 232-1139

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chad .			
PO202105260190	Hustle	2021-05-26 18:56:51	5.50
PO202105010004	20210430_154907	2021-05-01 11:28:08	5.50
PO202105100046	Bugs Life	2021-05-10 11:17:22	5.50
Total			16.50