



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

# Invoice

Invoice no: 202104-53  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 30 USD**

## Bill To

Option Ltd Inc  
www.optionslimited.com  
972-517-0010

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Randy Levy			
PO202104130178	Cool Cruisers 2.5 X 2.5	2021-04-13 18:56:06	30.00
		<b>Total</b>	<b>30.00</b>