



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

# Invoice

Invoice no: 202109-603  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 96 USD**

## Bill To

Iron Wolf Distribution  
www.  
913-636-7346

Description	Amount
Vector	96.00
Total	96.00
Grand Total	96.00

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
<b>Kenneth Merschbrock</b>			
PO202109210033	Immortal Designs	2021-09-21 10:47:55	35.00
PO202109290083	1 Tiffany in blue	2021-09-29 13:25:13	20.50
	2 Zachary		
PO202109210045	Broncos-Haters-Shut	2021-09-21 11:24:20	5.50
PO202109300025	thousand years wide idea	2021-09-30 10:25:28	35.00
<b>Total</b>			<b>96.00</b>