



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

# Invoice

Invoice no: 202108-1  
Invoice date: 28-Sep-2021  
Due date: 08-Oct-2021  
Orders from 01-Aug-2021 to 31-Aug-2021

**Amount Due**  
**\$ 10 USD**

## Bill To

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

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Chad .			
PO202108180074	Martin Outdoor	2021-08-18 13:08:17	5.00
PO202108260005	jasper eagle head	2021-08-26 05:25:12	5.00
		Total	10.00