



Patterns LLC
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Invoice

Invoice no: 202105-32
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 21 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Vonn Strite			
PO202105220005	SEQUOIT	2021-05-22 11:42:14	5.50
PO202105170064	1 Track Soccer #1	2021-05-17 12:53:25	10.00
	2 Track Soccer #2		
PO202105170118	Girls Lax1	2021-05-17 15:59:40	5.50
Total			21.00