

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

## Invoice

Invoice no: 202110-331 Invoice date: 02-Nov-2021 Due date: 01-Dec-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 35.5 USD

## **Bill To**

Premier Sports Spirit Art Dept

740.400.0049

| Description | Amount |
|-------------|--------|
| Vector      | 35.50  |
| Total       | 35.50  |
| Grand Total | 35.50  |

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 |
|----------------|---|---------------------|------------|
| Jordan Cortijo |   |                     |            |
| PO202110040007 | Native American Headdress   | 2021-10-04 10:12:23 | 5.00       |
| PO202110070029 | <ol> <li>Rayn 2c+tag</li> <li>KW</li> <li>WMM</li> <li>R&amp;S Imaging</li> <li>R&amp;S Imaging #1</li> </ol> | 2021-10-07 10:04:13 | 25.00      |
| PO202110130012 | National Riding Stables   | 2021-10-13 10:28:31 | 5.50       |
|                |   | Total               | 35.50      |