



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

Invoice

Invoice no: 202112-541
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 5.5 USD

Bill To

Mainstreet Designs
www.
812-661-7765

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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 Neukam			
PO202112020127	Jaspser Wildcats class	2021-12-02 13:47:19	5.50
		Total	5.50