



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

# Invoice

Invoice no: 202111-447  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 91 USD**

## Bill To

Rambow Inc  
www.rambow.com  
320-354-2570

Description	Amount
Vector	91.00
Total	91.00
Grand Total	91.00

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
Jamiei Iverson			
PO202111010094	Transform MN	2021-11-01 14:08:10	5.50
PO202111090145	Century College	2021-11-09 15:47:22	5.50
PO202111040021	WEI	2021-11-04 10:02:24	5.50
PO202111170044	Dragon	2021-11-17 10:55:19	5.50
PO202111040060	Clover Ridge	2021-11-04 12:27:54	5.50
PO202111030056	Finish the Journey	2021-11-03 12:43:47	5.50
PO202111040138	GH Lake Heron Energy	2021-11-04 16:36:05	5.50
PO202111020063	KMS	2021-11-02 12:21:08	5.50
PO202111100130	Outlaws	2021-11-10 15:34:35	25.00
PO202111100145	Mountain Lake	2021-11-10 16:55:38	5.50
PO202111100147	bronco_international_falls	2021-11-10 17:02:27	5.50
PO202111080046	1 Brookfield#1	2021-11-08 11:36:44	11.00
	2 Brookfield#2		
Total			91.00