



Patterns LLC
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Invoice

Invoice no: 202109-249
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 52.5 USD

Bill To

Ibalz

478.954.1019

Description	Amount
Vector	52.50
Total	52.50
Grand Total	52.50

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
Jared McGukin			
PO202109070133	1 Communication_Station	2021-09-07 16:40:57	25.00
	2 Communication_Station#2		
	3 Communication_Station#3		
	4 Communication_Station#4		
	5 Communication_Station#5		
	6 Communication_Station#6		
	7 Communication_Station#7		
	8 Communication_Station#8		
	9 Communication_Station#9		
	10 Communication_Station#10		
PO202109200019	1 USA M416	2021-09-20 10:23:11	11.00
	2 USA 1776		
PO202109090084	Warrant_Captain_Badge	2021-09-09 13:16:48	5.50
PO202109150085	LAMCO Automotive	2021-09-15 13:04:32	5.50
SubTotal			47.00
Leverne Lasseter			
PO202109240093	654199286	2021-09-24 14:41:54	5.50
Total			52.50