



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-128
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 11 USD

Bill To

Tony O Reilly Associates

732-873-0909

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Christine O Neill			
PO202106110106	rutgers prep argonaut 08-13	2021-06-11 15:49:07	5.50
PO202106210076	Rutgers Prep (7)	2021-06-21 14:04:37	5.50
Total			11.00