



Patterns LLC
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Invoice

Invoice no: 202109-345
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

RIPLIFE1

1-800-460-7112

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Ryan Koenig			
PO202109130035	Athletics	2021-09-13 11:04:37	5.50
PO202109080002	Reaper1	2021-09-08 00:19:21	5.50
PO202109080027	IMG_5749	2021-09-08 09:44:05	5.50
Total			16.50