



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202107-181  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Rising Star Distribution  
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732-742-5368

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Chuck Kalpan</b>			
PO202107150124	PO# ENCON Service Tag	2021-07-15 16:35:41	5.50
PO202107150152	PO# Medical Alert	2021-07-15 18:11:54	5.50
PO202107080152	PO# UCC Future Scholar	2021-07-08 18:33:44	5.50
PO202107300121	PO# U Albany	2021-07-30 16:10:24	5.50
<b>Total</b>			<b>22.00</b>