



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

Invoice

Invoice no: 202109-520
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

Madlimited

201-212-1276

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
Thomas Quinones			
PO202109270034	1 IMG_9092	2021-09-27 11:28:18	11.00
	2 IMG_0987-2		
PO202109200102	SOUNDBOY SUPERHERO	2021-09-20 13:51:47	5.50
Total			16.50