



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

Invoice

Invoice no: 202110-691
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

J.R Enterprises

2565366900

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kenny Wood			
PO202110210179	1 Sweden Coin Designs_r4	2021-10-21 19:12:57	16.50
	2 Sweden Coin Designs_r4#2		
	3 Sweden Coin Designs_r4#3		
PO202110040072	RR_T-Shirt_Options 2021	2021-10-04 13:30:39	5.50
Total			22.00