



Patterns LLC
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Invoice

Invoice no: 202111-3
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 59.5 USD

Bill To

Masters Design

407-891-3829

| Description | Amount |
|-------------|--------|
| Vector | 59.50 |
| Total | 59.50 |
| Grand Total | 59.50 |

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 |
|----------------|---------------------------------|---------------------|------------|
| Vonn Strite | | | |
| PO202111240024 | 1 Avid LVE2nd | 2021-11-24 09:58:22 | 10.00 |
| | 2 Avid LVE2nd#1 | | |
| PO202111090008 | 1 Light NSHS Universe Soccer #1 | 2021-11-09 08:49:55 | 16.50 |
| | 2 Light NSHS Universe Soccer #2 | | |
| | 3 Light NSHS Universe Soccer #3 | | |
| | 4 Light NSHS Universe Soccer #4 | | |
| PO202111160025 | 1 Books CC 3rdx2 #1 | 2021-11-16 09:58:09 | 16.50 |
| | 2 Books CC 3rdx2 #2 | | |
| | 3 Books CC 3rdx2 #3 | | |
| | 4 Books CC 3rdx2 #4 | | |
| PO202111210010 | 1 Koppe | 2021-11-21 21:34:02 | 16.50 |
| | 2 Skeleton Couple | | |
| | 3 AVID | | |
| | 4 Koppe Unicorn | | |
| Total | | | 59.50 |