



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

Invoice

Invoice no: 202109-156
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Winon USA Inc
www.winonusa.com
716.400.8966

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Tom Dundas			
PO202109230161	1 SPRING AKE 1 COLOR #1	2021-09-23 18:00:41	11.00
	2 SPRING AKE 1 COLOR #2		
		Total	11.00