



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

Invoice

Invoice no: 202106-178
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Rising Star Distribution
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732-742-5368

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
Chuck Kalpan			
PO202106240003	PO# Real Jersey	2021-06-24 00:30:58	5.50
PO202106060001	1 PO# SRL	2021-06-06 17:53:55	11.00
	2 PO# SRL 2		
Total			16.50