



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

# Invoice

Invoice no: 202111-459  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Independent Purchasing  
Specialities  
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702-419-3460

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Phyllis Palmer			
PO202111120028	1 ART CACTUS E-BIKES	2021-11-12 10:23:52	16.50
	2 ART CACTUS E-BIKES#2		
	3 ART CACTUS E-BIKES#3		
		Total	16.50