



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

Invoice

Invoice no: 202111-366
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Star Dezyns Marketing
Company
www.proforma.com
661-332-7592

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
Lezley Pumphrey			
PO202111090118	IMG_2069	2021-11-09 14:47:05	5.50
PO202111090123	IMG_2068	2021-11-09 14:51:00	5.50
Total			11.00