



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-308  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

SSP Vinyl

813-732-0618

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Carlos Alvarez			
PO202110060170	HD Kustoms	2021-10-06 18:03:31	5.50
PO202110280074	4 rings alt	2021-10-28 13:06:35	5.50
Total			11.00