



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

Invoice

Invoice no: 202111-190
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

T S Harry

908 377-2456

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
T S Harry			
PO202111100053	Screen Shot 2021-11-10 at 10.35.35 AM	2021-11-10 11:10:41	5.50
PO202111150011	NAIL AND SPA	2021-11-15 09:17:30	5.50
PO202111030143	Fast Break	2021-11-03 17:16:02	5.50
Total			16.50