



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

Invoice

Invoice no: 202109-692
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Seize Opportunity Now LLC
www.seizeopportunitynow.com
602-699-5933

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
Rodney Williams			
PO202108310188	Bearcat Logo	2021-08-31 23:50:19	5.50
PO202109130011	Lion Vector	2021-09-13 01:05:27	5.50
PO202109290008	RAH	2021-09-29 04:20:05	5.50
Total			16.50