



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

Invoice

Invoice no: 202110-217
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Gardenswartz Team Sales
www
505-884-1234

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
Matt Levy			
PO202110260137	B218ACFF-D6BC-4C8F-908C-8C396D6E8176	2021-10-26 16:35:10	5.50
PO202110190223	NMHSCA	2021-10-19 20:41:31	5.50
PO202110190038	ADOBE ACRES FULL	2021-10-19 10:27:34	5.50
Total			16.50