



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

Invoice

Invoice no: 202105-13
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Eder Rodriguez
www
646-266-4575

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
Eder Rodriguez			
PO202105070129	IMG_7682	2021-05-07 17:11:01	5.50
PO202105230007	IMG_7759	2021-05-23 21:49:14	5.50
PO202105210094	IMG_7750	2021-05-21 13:52:47	5.50
Total			16.50