



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

# Invoice

Invoice no: 202106-75  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Wearthefund  
www.wearthefund.com  
239 313 3907

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Leslie Mulder</b>			
PO202106010112	po 1445 L&S Vector	2021-06-01 15:42:44	5.50
		SubTotal	<b>5.50</b>
<b>Noelle Casagrande</b>			
PO202106100161	1 1540 Damien College	2021-06-10 17:25:31	16.50
	2 1540 Damien College#2		
	3 1540 Damien College#3		
		SubTotal	<b>16.50</b>
<b>Sam Lewis</b>			
PO202106250068	#1543 florida key club	2021-06-25 15:20:41	5.50
PO202106240038	#1560 McDaniels	2021-06-24 11:32:54	5.50
PO202106040002	1509 controls on demand	2021-06-04 00:27:03	5.50
		<b>Total</b>	<b>38.50</b>