



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202106-182  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

JUST BLING IT

9567781608

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Samantha Chavez			
PO202106290029	Respiratory	2021-06-29 10:41:23	5.50
PO202106230070	blaze	2021-06-23 12:59:18	5.50
Total			11.00