



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

# Invoice

Invoice no: 202109-525  
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

ABC Trophies Inc  
www  
843-871-4629

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
Charles Lyon			
PO202109280022	437 OG Special Airlift	2021-09-28 10:15:41	5.50
PO202109070139	SOLL II COMM	2021-09-07 17:03:18	5.50
PO202109280114	2G OWL	2021-09-28 14:27:28	5.50
Total			16.50