



Patterns LLC  
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# Invoice

Invoice no: 202109-104  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27 USD**

## Bill To

Gettier Montanye Inc  
  
410-833-0820

Description	Amount
Vector	27.00
Total	27.00
<b>Grand Total</b>	<b>27.00</b>

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
Lyle			
PO202109290058	BCPLFoundationOwlArtInst	2021-09-29 12:15:06	12.00
PO202109230173	ToastAmongGhostsArtInst	2021-09-23 19:42:49	15.00
		Total	27.00