



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

# Invoice

Invoice no: 202112-544  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 70 USD**

## Bill To

Iron Wolf Distribution  
www.  
913-636-7346

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
<b>Kenneth Merschbrock</b>			
PO202112130020	Eagle with a human style body	2021-12-13 09:29:05	35.00
PO202112170047	Volfrick Logo	2021-12-17 12:49:30	35.00
<b>Total</b>			<b>70.00</b>