



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

Invoice

Invoice no: 202109-451
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

Dlux Digital
--
502-773-7227

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
Mike Adams			
PO202109280041	cheif_NGA	2021-09-28 10:52:14	5.50
PO202109010032	attack_titans	2021-09-01 10:21:07	5.50
PO202109170112	new_buell	2021-09-17 15:50:44	5.50
Total			16.50