



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

Invoice

Invoice no: 202110-312
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 53 USD

Bill To

Romano
www.romanomarketing.com
847-525-1652

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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
Chuck Romano			
PO202110060174	1 PPT 2 FPO	2021-10-06 18:29:56	20.00
PO202110140036	1 C-Full Size Fully Integrated 2 E_Tall Tub Built Under 3 B-Tall Tub Size - Fully Int 4 F_Slim Size Fully Integrated 5 A -Slim Size Built Under 6 D_Full Size Built Under	2021-10-14 11:21:08	33.00
		Total	53.00