



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

Invoice

Invoice no: 202110-412
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 30 USD

Bill To

Status

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775-677-8511

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Jeremy Litz			
PO202110070120	IMG_1871	2021-10-07 14:29:54	30.00
Total			30.00