



Patterns LLC
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Invoice

Invoice no: 202109-31
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 21.5 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Vonn Strite			
PO202109280090	Screenshot 2021-09-28 at 12-59-10 6287wl	2021-09-28 13:16:53	5.00
PO202109100184	1 rodeo designs#1	2021-09-10 22:16:43	16.50
	2 rodeo designs#2		
	3 rodeo designs#3		
	4 rodeo designs#4		
Total			21.50