



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

# Invoice

Invoice no: 202110-298  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 47.5 USD**

## Bill To

913 Sports  
  
(956)821-8111

Description	Amount
Vector	47.50
Total	47.50
Grand Total	47.50

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
Isaias Ledezma			
PO202110290037	METHEW	2021-10-29 10:54:00	20.00
PO202110060094	1 Homitos#1	2021-10-06 13:32:56	27.50
	2 Homitos#2		
	3 Homitos#3		
	4 Homitos#4		
	5 Homitos#5		
Total			47.50