



Patterns LLC
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Invoice

Invoice no: 202112-285
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Vail Dunlap & Associates

770-446-8611

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Pat Quigley			
PO202112290014	PO_147233	2021-12-29 10:19:40	5.50
PO202112210079	ORDPO147215	2021-12-21 13:49:11	5.50
Total			11.00