



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

Invoice

Invoice no: 202111-566
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55 USD

Bill To

Iron Wolf Distribution
www.
913-636-7346

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Kenneth Merschbrock			
PO202111110142	Port Tiffany	2021-11-11 15:48:47	30.00
PO202111100110	712t4xPhTML._AC_SL1500_ (1)	2021-11-10 14:37:08	25.00
Total			55.00