



Patterns LLC  
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# Invoice

Invoice no: 202109-134  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 180 USD**

## Bill To

Options Ltd Inc  
  
786.287.9299

Description	Amount
Vector	180.00
Total	180.00
<b>Grand Total</b>	<b>180.00</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lance Levy</b>			
PO202109080174	a91debe6-5478-4908-b10e-ebb9210e3847	2021-09-08 16:55:28	5.00
	1 JAPAN BALCONY		
	2 MIAMI BEACH SCENE		
PO202109130165	3 NYC SUBWAY	2021-09-13 18:08:05	175.00
	4 TATTOO		
	5 trump_ Fauci _ without grass colored better photo		
<b>Total</b>			<b>180.00</b>