



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

Invoice

Invoice no: 202109-496
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Independent Purchasing
Specialities
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702-419-3460

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Phyllis Palmer			
PO202109290132	HHOVV	2021-09-29 15:35:55	5.50
PO202109290137	HHOVV BACK	2021-09-29 16:26:10	5.50
PO202109220215	LONG LAT Location	2021-09-22 21:48:24	5.50
PO202109240102	LVRN Logo	2021-09-24 15:45:08	5.50
PO202109090151	Gaels 1997	2021-09-09 16:43:57	5.50
Total			27.50