



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

Invoice

Invoice no: 202110-40
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 32.5 USD

Bill To

RHEETECH SALES Service
Inc
<http://www.prinsupply.com/>
2137499111

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
Brian Rhee			
PO202110140177	Crest	2021-10-14 18:01:33	5.50
PO202110070204	philadelphia-eagles-logo	2021-10-07 18:41:08	5.50
PO202110190170	northwood	2021-10-19 16:46:34	5.50
PO202109300206	belair	2021-09-30 19:55:00	5.50
PO202110250111	black blessing	2021-10-25 14:19:26	5.00
PO202110050205	20211005_155649	2021-10-05 19:03:57	5.50
Total			32.50