



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

Invoice

Invoice no: 202111-7
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Eder Rodriguez Individual

646-266-4575

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Eder Rodriguez			
PO202111010081	1 firltin	2021-11-01 13:31:21	11.00
	2 she		
PO202111010082	biden-46-fuck-joe-biden-fjb-shirt-shirt	2021-11-01 13:33:04	5.50
Total			16.50