



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

Invoice

Invoice no: 202110-245
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Ibalz

478.954.1019

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Leverne Lasseter			
PO202110290014	11219 Barry Fairbanks LSU Vinyl	2021-10-29 10:22:38	5.50
PO202110040082	38741	2021-10-04 14:31:15	5.50
PO202110210136	KINDA A BIG DILL	2021-10-21 16:32:04	5.50
PO202110140126	muscle mothrs (2)	2021-10-14 15:17:22	5.50
Total			22.00