



Invoice

Invoice no: 202109-313

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD
Patterns

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

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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
Dave Friedman			
PO202109130054	4592f3ea-817b-45f8-9e75-44e2bb41f242	2021-09-13 11:53:44	5.50
PO202109280132	ToBeVecrored	2021-09-28 15:18:59	5.50
PO202109140020	Art of Life	2021-09-14 09:38:00	5.50
PO202109150087	Save_a_Horse	2021-09-15 13:10:07	5.50
Total			22.00