



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

Invoice

Invoice no: 202110-225
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

T S Harry
908 377-2456

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
T S Harry			
PO202110260003	Jazz me up	2021-10-26 00:12:37	5.50
PO202110070079	Screen Shot 2021-10-07 at 12.02.02 PM	2021-10-07 12:17:10	5.50
Total			11.00