



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

Invoice

Invoice no: 202112-666
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 14 USD

Bill To

Model Design Inc.
www.modeldesign.net
(305) 234-5220

Description	Amount
Vector	14.00
Total	14.00
Grand Total	14.00

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
Beatriz Anzola			
PO202112160025	ADF AIRWAYS	2021-12-16 10:34:40	5.50
PO202112160055	FPA 2021 Certificate	2021-12-16 12:51:54	8.50
Total			14.00