



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

Invoice

Invoice no: 202112-117
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Specialty Adv Consultants

573) 472-0731

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
Sonny Alcorn			
PO202112290021	1 Ruff Creek and ExMen	2021-12-29 11:18:10	11.00
	2 Ruff Creek and ExMen#2		
PO202112140028	Fittscapes	2021-12-14 10:06:19	5.50
Total			16.50