



Patterns LLC
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Invoice

Invoice no: 202110-589
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

RL INK

520-858-5994

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Rowena Lane			
PO202110050044	NF2 sticker	2021-10-05 10:52:46	5.50
PO202110130119	Honor hike	2021-10-13 15:39:48	5.50
PO202110250069	1 Pink shirt fronts	2021-10-25 12:25:49	11.00
	2 Pink shirt back		
PO202110130141	lando	2021-10-13 16:55:53	5.50
Total			27.50