



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

Invoice

Invoice no: 202109-393
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

TrygodTees

313-623-1202

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
William Worthy			
PO202109030116	Dainty Tomboy	2021-09-03 17:11:20	5.50
PO202109080009	IMG_1696	2021-09-08 00:29:42	5.50
PO202109240002	Toarmina Pizza	2021-09-24 00:03:23	5.50
PO202109140189	30x30	2021-09-14 20:53:12	5.50
Total			22.00