



Patterns LLC  
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# Invoice

Invoice no: 202107-308  
Invoice date: 18-Aug-2021  
Due date: 10-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Vail Dunlap & Associates

770-446-8611

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Pat Quigley			
PO202107060075	Purchase Order 145852	2021-07-06 14:02:52	5.50
PO202107130118	p.o. 145885	2021-07-13 16:14:43	5.50
Total			11.00