



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-131
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Its Magic

9567275100

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
Johnny Hernandez			
PO202111090134	Bamboo	2021-11-09 15:21:34	5.50
PO202111100047	CH PLANTA	2021-11-10 10:59:00	5.50
PO202111020120	Bamboo	2021-11-02 15:08:36	5.50
Total			16.50