



Patterns LLC
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Invoice

Invoice no: 202110-369
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
Brandon Wright			
PO202110180175	Harn Elite AIJTO	2021-10-18 18:36:53	5.00
		SubTotal	5.00
Brent Wright			
PO202110180150	Vadim_logo	2021-10-18 17:17:48	5.50
PO202110130008	school	2021-10-13 10:05:44	5.50
		Total	16.00