



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

# Invoice

Invoice no: 202106-26  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 10 USD**

## Bill To

Masters Design

407-891-3829

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Vonn Strite			
PO202106290189	Awesome	2021-06-29 23:47:19	5.00
PO202106040013	Target	2021-06-04 09:58:25	5.00
Total			10.00