



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

Invoice

Invoice no: 202106-235
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16 USD

Bill To

Fox Marketing Services
www.foxmarketing.com
201-692-8600

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
Steve Fox			
PO202106010061	1 Senior & Transportation	2021-06-01 12:33:03	11.00
	2 Senior & Transportation #2		
PO202106220144	New Jersey	2021-06-22 17:30:11	5.00
		Total	16.00