



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

Invoice

Invoice no: 202109-12
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Eder Rodriguez
www
646-266-4575

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Eder Rodriguez			
PO202109230077	polish	2021-09-23 13:19:26	5.50
PO202109030132	hotrebar	2021-09-03 18:30:36	5.50
PO202109150161	brazilian	2021-09-15 16:02:47	5.50
PO202109030137	FIREARMS	2021-09-03 19:49:10	5.50
PO202109040011	1 General	2021-09-04 13:24:25	16.50
	2 firesystem		
	3 pumpworks		
PO202109220164	HOCKEY	2021-09-22 16:23:56	5.50
PO202109230001	1 New York's Thirstiest	2021-09-23 00:38:58	11.00
	2 Shilelagh LAW		
PO202109200175	Never Forget	2021-09-20 16:59:20	5.50
Total			60.50