



Patterns LLC  
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# Invoice

Invoice no: 202111-288  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Chris Prentice

289 501 9253

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chris Prentice			
PO202111240090	1 Motel Hell#1	2021-11-24 14:26:13	11.00
	2 Motel Hell#2		
		Total	11.00