



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-712
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 5.5 USD

Bill To

Fast Print

260.484.5487

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Dan Metzger			
PO202110140132	14127	2021-10-14 15:37:54	5.50
		Total	5.50