



Patterns LLC
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Invoice

Invoice no: 202109-465
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Mattole River Studios

707-986-7288

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Keith Arnoul			
PO202109100121	IMG_0772	2021-09-10 15:33:24	5.50
PO202109100123	IMG_0773	2021-09-10 15:35:52	5.50
PO202109090116	Volleyball warm up idea	2021-09-09 15:00:18	5.50
Total			16.50