



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-250
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Ad Options Inc

301-423-7778

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
Pam Howard			
PO202107210097	Warriors Angel	2021-07-21 14:01:53	5.50
PO202107270024	1 IMG_8797	2021-07-27 10:17:12	11.00
	2 IMG_8798		
Total			16.50