



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

Invoice

Invoice no: 202109-406
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

Star Dezyns Marketing
Company
www.proforma.com
661-332-7592

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
Lezley Pumphrey			
PO202109100017	Falcons	2021-09-10 02:13:28	5.50
PO202109280083	National-Drugtesting	2021-09-28 13:07:22	5.50
PO202109030065	IMG_2300	2021-09-03 14:21:10	5.50
Total			16.50