



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-596
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jim Fen			
PO202111150125	Ricks	2021-11-15 15:49:42	5.50
PO202111180077	1 20211026_154626	2021-11-18 12:32:48	11.00
	2 20211026_154640		
PO202111210004	AUTISM	2021-11-21 21:02:10	5.50
PO202111180149	XMZS ON POLAR EXPRESS	2021-11-18 16:13:45	5.50
Total			27.50