



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

# Invoice

Invoice no: 202109-177  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

The Fire Connection

631.475.5765

Description	Amount
Vector	22.00
Total	22.00
<b>Grand Total</b>	<b>22.00</b>

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
<b>Cathy Olsen</b>			
PO202109210049	Armstrong	2021-09-21 11:58:27	5.50
PO202109210051	Malanza's Monsters Draft	2021-09-21 12:01:09	5.50
PO202109210054	Soldati	2021-09-21 12:05:20	5.50
PO202109210055	Englemanza	2021-09-21 12:07:07	5.50
<b>Total</b>			<b>22.00</b>