



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

Invoice

Invoice no: 202111-517
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

Bird City Fly
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602-393-8332

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
Karvel Davis			
PO202111300008	spatula	2021-11-30 09:07:16	5.50
PO202111100024	HESTER HOSPITALITY	2021-11-10 09:31:55	5.50
PO202111230011	DurrtyBoyFresh	2021-11-23 00:49:46	5.50
PO202111110201	Maryvale	2021-11-11 20:58:04	5.50
PO202111120007	THE FRENCHIE CONNECT	2021-11-12 01:49:42	5.50
Total			27.50