



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

Invoice

Invoice no: 202110-638
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Ant Tees Rael Ts

510-409-6458

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
Rael Razor			
PO202110070162	Screen Shot 2021-10-07 at 12.07.39 PM	2021-10-07 16:52:44	5.50
PO202110130189	Purple P	2021-10-13 23:23:31	5.50
PO202110080107	Bay Bengels fixed	2021-10-08 16:14:29	5.50
Total			16.50