



Patterns LLC
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Invoice

Invoice no: 202110-633
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202110020001	Mina walk	2021-10-02 10:43:16	5.50
PO202110270150	30 yr	2021-10-27 17:24:16	5.50
PO202110190111	542 DIAL CALL	2021-10-19 14:51:28	5.50
PO202110120085	Social services	2021-10-12 13:47:14	5.50
PO202110300003	BLACK SHEEP	2021-10-30 11:22:12	5.50
PO202110150090	CIOFFIO	2021-10-15 16:24:34	5.50
PO202110200049	50th annv big table cloth	2021-10-20 11:32:14	5.50
Total			38.50