



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-140
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Ur Logo Here

973-722-5801

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
Jill Parris			
PO202111240073	Villa Miller	2021-11-24 13:36:40	5.50
PO202111180155	1 the NJMF file	2021-11-18 16:26:55	11.00
	2 the NJMF file#2		
Total			16.50