



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

# Invoice

Invoice no: 202110-14  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Eder Rodriguez Individual  
  
646-266-4575

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Eder Rodriguez			
PO202110180071	FLAG FOOTBALL	2021-10-18 13:12:28	5.50
PO202110110023	PBIS Shirt 3	2021-10-11 10:22:00	5.50
PO202110110033	1 fdnyl136#1	2021-10-11 10:45:06	11.00
	2 fdnyl136#2		
PO202110220065	1 TORN	2021-10-22 12:44:20	11.00
	2 TORN#2		
Total			33.00