



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

# Invoice

Invoice no: 202112-339  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Timmy D S Tees LLC  
00  
440-313-8157

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Tim DeMay			
PO202112070034	#NEVERQUIT 2021	2021-12-07 11:31:10	5.50
		<b>Total</b>	<b>5.50</b>