



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

# Invoice

Invoice no: 202109-466  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Jay Dees Colthing  
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778-772-8508

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Debbie --			
PO202109140059	George Greenaway	2021-09-14 11:45:17	5.50
PO202109090044	PO Simon Cunningham Orange	2021-09-09 11:29:27	5.50
PO202109030038	PO Neilson bird	2021-09-03 12:13:29	5.50
Total			16.50