



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

Invoice

Invoice no: 202110-486
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

London Lane Boutique
-
972-946-9574

| 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 |
|----------------|-----------------------------------|---------------------|------------|
| Hayley Zacha | | | |
| PO202110010026 | 1 North Canadian Red Angus Back#1 | 2021-10-01 11:04:50 | 11.00 |
| | 2 North Canadian Red Angus Back#2 | | |
| PO202110080138 | Color Process Neon Green | 2021-10-08 18:28:27 | 5.50 |
| Total | | | 16.50 |