



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

Invoice

Invoice no: 202110-561
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Floor Three Designs
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215-331-5999

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jim Guemini			
PO202110220036	TIGER	2021-10-22 10:40:56	5.50
PO202110060168	PLUMBER GUY	2021-10-06 18:01:12	5.50
PO202110190221	Jose Asencia invoice	2021-10-19 20:08:13	5.50
PO202110120174	DISKA-LOGO_2019	2021-10-12 18:41:27	5.50
Total			22.00