



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

Invoice

Invoice no: 202109-136
Invoice date: 04-Oct-2021
Due date: 29-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Indoff Inc
www.indoff.com
956-401-9905

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Lucy Quintanilla			
PO202109070160	Karate Logo (1)	2021-09-07 18:13:44	5.50
PO202109080044	kisspng-t-shirt-hoodie	2021-09-08 10:33:56	5.50
Total			11.00