



Patterns LLC  
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# Invoice

Invoice no: 202110-373  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 144.5 USD**

## Bill To

ISI Integrated Supply  
00  
866-564-6563

Description	Amount
Vector	144.50
Total	144.50
<b>Grand Total</b>	<b>144.50</b>

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
Joe Carrara			
PO202110050024	1 CMSV Filament #1	2021-10-05 09:50:01	11.00
	2 CMSV Filament #2		
PO202110290012	BLACK STUDENT	2021-10-29 10:20:13	5.50
PO202110050026	1 Gabriellas sweet 16 #1	2021-10-05 09:53:02	16.50
	2 Gabriellas sweet 16 #2		
	3 Gabriellas sweet 16 #3		
PO202110120014	Pace Pride Vector	2021-10-12 09:23:49	5.50
PO202110120015	Pacediversity	2021-10-12 09:24:40	5.50
PO202110130120	LIU Midnight	2021-10-13 15:41:00	5.50
PO202110110018	WPAW	2021-10-11 10:11:35	5.50
PO202110200174	Sam Sneads	2021-10-20 18:21:57	5.50
PO202110280008	Smart ride main logo	2021-10-28 09:28:51	5.50
PO202110150003	Impact Safety	2021-10-15 09:48:54	5.50
PO202110280016	1 Crew name #1	2021-10-28 09:55:23	10.00
	2 Crew name #2		
	3 Crew name #3		
PO202110140031	Barnard vector	2021-10-14 10:49:12	5.50
PO202110070014	CAB Vector	2021-10-07 09:30:16	5.50
PO202110070016	1 CMSV Pink #1	2021-10-07 09:35:27	11.00
	2 CMSV Pink #2		
PO202110110118	Hillels	2021-10-11 15:17:13	5.50
PO202110150128	ITA vector	2021-10-15 20:10:11	5.50
PO202110270063	1 2021 SMART RIDE-3 cyclist	2021-10-27 12:11:23	30.00
	2 RAINBOW TRACKS		
	3 Screen Shot 2021-10-27 at 11.57.38 AM		
	4 RIDE TO LIFE		
	5 18 smart ride		
	6 2021 SMART RIDE 1 tee		
Total			144.50