



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-721  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Strong Confident Woman Inc

510.967.6130

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Ms Taylor P Maderos-Collins			
PO202109210174	SCW New v3.3 T-shirt Dimension 090221	2021-09-21 17:37:57	5.50
Total			5.50