



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-80
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 65.5 USD

Bill To

Chace Sales Agency

604-854-0877

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

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
Bob Or Carrol Chace .			
PO202111220108	IWIS PO 4670	2021-11-22 13:36:56	5.50
PO202111080022	1 PO No 4668 #1	2021-11-08 10:17:24	60.00
	2 PO No 4668 #2		
	3 PO No 4668 #3		
	4 PO No 4668 #4		
Total			65.50