



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-432
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 61.5 USD

Bill To

Jay Dees Colthing
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778-772-8508

Description	Amount
Vector	61.50
Total	61.50
Grand Total	61.50

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
Debbie --			
PO202111300006	PO 12	2021-11-30 02:42:13	5.50
PO202111240007	1 Holly	2021-11-24 03:27:31	11.00
	2 Holly#2		
PO202111050152	PO Cliff Drive	2021-11-05 18:56:05	5.50
PO202111240080	1 Cliff Drive Grad#1	2021-11-24 14:06:00	6.00
	2 Cliff Drive Grad#2		
PO202111240081	1 Panorama#1	2021-11-24 14:09:54	6.00
	2 Panorama#2		
PO202111100068	PO Simon S spirit	2021-11-10 12:10:11	5.50
PO202111030078	1 PO Frost Road Grad	2021-11-03 14:14:32	11.00
	2 PO Frost Road Grad#2		
PO202111250007	PO Rosemary Heights	2021-11-25 11:21:35	5.50
PO202111290199	PO Sunrise Ridge	2021-11-29 20:31:56	5.50
Total			61.50