



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

Invoice

Invoice no: 202105-103
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 49.5 USD

Bill To

Gettier Montanye Inc
410-833-0820

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Lyle			
PO202105250060	1 CadeRaceBack	2021-05-25 12:27:42	44.00
	2 CadeRaceBack#2		
	3 CadeRaceBack#3		
	4 CadeRaceBack#4		
	5 CadeRaceBack#5		
	6 CadeRaceBack#6		
	7 CadeRaceBack#7		
	8 CadeRaceBack#8		
PO202105050038	Sunsibs21TbackArtInst	2021-05-05 11:02:24	5.50
Total			49.50