



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

# Invoice

Invoice no: 202112-305  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
LINCOLN RUSH			
PO202112290009	wall 3	2021-12-29 09:41:30	5.50
PO202112310027	BFAM	2021-12-31 18:36:24	5.50
Total			11.00