



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

Invoice

Invoice no: 202112-558
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 15 USD

Bill To

URBAN STREET
WWW
410-845-1225

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
ANTHONY ROSCOE			
PO202112310023	1 DOUBLE UP		
	2 MONEY HUNGRY	2021-12-31 17:17:45	15.00
	3 TRAPPED HARD		
		Total	15.00