



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

Invoice

Invoice no: 202110-433
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 140 USD

Bill To

Speed Pro Imaging -north
Palm

305-717-8162

| Description | Amount |
|-------------|--------|
| Vector | 140.00 |
| Total | 140.00 |
| Grand Total | 140.00 |

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 |
|----------------|--------------|---------------------|------------|
| Michelle Ciano | | | |
| PO202110130113 | 1 Speedpro#1 | 2021-10-13 15:32:36 | 140.00 |
| | 2 Speedpro#2 | | |
| | 3 Speedpro#3 | | |
| | 4 Speedpro#4 | | |
| Total | | | 140.00 |