



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

# Invoice

Invoice no: 202110-588  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Westside Graphics  
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618-946-0617

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Bonnie Snyders			
PO202110190048	warrior And deer	2021-10-19 10:52:37	5.50
PO202110160028	1 warrior nation	2021-10-16 19:59:38	16.50
	2 warrior nation#2		
	3 warrior nation#3		
PO202110160029	Calhoun est	2021-10-16 20:18:21	5.50
Total			27.50