



Patterns LLC  
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# Invoice

Invoice no: 202109-396  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 56 USD**

## Bill To

Vintage Graphic Solutions Inc

508-699-3997

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Debbie Griswold			
PO202109240045	1 Store Operations QRG#1	2021-09-24 11:31:03	33.00
	2 Store Operations QRG#2		
	3 Store Operations QRG#3		
	4 Store Operations QRG#4		
	5 Store Operations QRG#5		
	6 Store Operations QRG#6		
	7 Store Operations QRG#7		
	8 Store Operations QRG#8		
	9 Store Operations QRG#9		
	10 Store Operations QRG#10		
	11 Store Operations QRG#11		
PO202109240046	1 BC - bleeds#1	2021-09-24 11:35:05	12.00
	2 BC - bleeds#2		
	3 BC - bleeds#3		
	4 BC - bleeds#4		
SubTotal		45.00	
Donna Fong			
PO202108310031	1 Remit Envelope Stuffer (1)	2021-08-31 11:31:49	11.00
	2 Remit Envelope Stuffer (2)		
Total		56.00	