



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

Invoice

Invoice no: 202111-18
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.5 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Bob Cronin			
PO202111010121	1 purchase order 26986 #1	2021-11-01 15:42:35	16.50
	2 purchase order 26986 #2		
	3 purchase order 26986 #3		
PO202111300060	Poster #13339	2021-11-30 12:12:13	5.50
PO202111180075	purchase order27013	2021-11-18 12:30:45	5.50
PO202111150142	Time Off Request Form	2021-11-15 16:32:29	5.50
PO202111040165	BA Beauty Logo	2021-11-04 19:59:57	5.50
PO202111040166	BABeauty logo	2021-11-04 20:16:01	5.50
PO202111010057	Item #35749 – Brioche Bun	2021-11-01 12:24:43	5.50
Total			49.50