



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

Invoice

Invoice no: 202109-265
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 9 USD

Bill To

Promos And Logos

877-221-2160

Description	Amount
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Grand Total **9.00** **USD**

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
Jay Hall			
PO202109280094	KIWANIS HOLIDAY	2021-09-28 13:20:22	3.00
PO202109270079	Start at Zero	2021-09-27 15:05:47	3.00
PO202109270095	International Aircraft Marketing & Sales	2021-09-27 15:59:01	3.00
Total			9.00