



Patterns LLC
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Invoice

Invoice no: 202110-398
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 20.5 USD

Bill To

Multi Service Graphics
00
718-552-5219

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Jean Dume			
PO202110210056	GUIDELLE	2021-10-21 11:42:29	5.50
PO202110070084	Nova Future Billionaire Club	2021-10-07 12:26:16	15.00
Total			20.50