



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

# Invoice

Invoice no: 202104-234  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

PROFORMA LASER &  
ASSOCIATES

905-709-1200

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|-----------------------------|---------------------|------------|
| Leonard Laser  |                             |                     |            |
| PO202104150103 | Online Meeting Pants Logo 2 | 2021-04-15 13:05:23 | 5.50       |
|                |                             | Total               | 5.50       |