



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

# Invoice

Invoice no: 202109-437  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 15 USD**

## Bill To

CDI Graphic Designs LLC  
www.cdigraphicdesigns.com  
806-433-1215

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Josh Case			
PO202109270083	ONE ABOVE TRANSPORT LLC	2021-09-27 15:28:01	15.00
		Total	15.00