



Patterns LLC
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Invoice

Invoice no: 202110-314
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

P&R Graphics

630.483.0848

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Rocky			
PO202110270148	1 IMG_3745 2 IMG_6183	2021-10-27 17:22:46	11.00
PO202110260089	20211026_125327	2021-10-26 14:30:18	5.50
PO202110220006	1 Wing Republic 2 Wing Republic#2	2021-10-22 01:15:37	11.00
PO202110050164	1 vb supplies 2 vb supplies#2	2021-10-05 16:57:29	11.00
PO202110150109	79639036_m	2021-10-15 18:12:07	5.50
Total			44.00