



Patterns LLC
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Invoice

Invoice no: 202105-70
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 11 USD

Bill To

Executive Persuasion

903.325.4495

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Patricia Egert			
PO202105200092	First Federal	2021-05-20 14:20:10	5.50
PO202105030204	CEC. Untitled-3	2021-05-03 20:54:23	5.50
Total			11.00