



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

# Invoice

Invoice no: 202109-408  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

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

## Bill To

Master Graphics NYC  
  
718-684-2882

Description	Amount
Vector	5.50
Total	5.50
<b>Grand Total</b>	<b>5.50</b>

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
Tommy .			
PO202109230075	TRANSIT	2021-09-23 13:17:25	5.50
		<b>Total</b>	<b>5.50</b>