



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

Invoice

Invoice no: 202105-83
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

Press Express

(715) 362-2828

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
Greg Weinfurter			
PO202105190164	MJR CONSTRUCTION LOGO	2021-05-19 17:41:46	5.50
PO202105260199	MJR CONSTRUCTION LOGO	2021-05-26 20:05:17	5.50
Total			11.00