

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

Invoice

Invoice no: 202109-688 Invoice date: 04-Oct-2021 Due date: 30-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 11 USD

Bill To

Golden Rule Printing Plus Inc

708-448-1110

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
Jerry Janicki			
PO202109050007	Typeset 2	2021-09-05 22:19:57	11.00
		Total	11.00