



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

Invoice

Invoice no: 202109-84
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Press Express

(715) 362-2828

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202109280037	hodag bmx	2021-09-28 10:42:39	5.50
PO202109210069	IMG_2309	2021-09-21 12:28:02	5.50
PO202109220185	IMG_2323 (1)	2021-09-22 17:48:17	5.50
PO202109220187	IMG_2311	2021-09-22 18:04:34	5.50
Total			22.00