



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

# Invoice

Invoice no: 202110-118  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 3.5 USD**

## Bill To

Specialty Printing Services  
www.specialtyprintingadvertising.com  
770-425-0967

Description	Amount
Vector	3.50
Total	3.50
Grand Total	3.50

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
Ken Gordon			
PO202110040036	Ashley DeBono	2021-10-04 11:40:11	3.50
		Total	3.50