



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

Invoice

Invoice no: 202109-366
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 42 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

Description	Amount
Photoshop	5.50
Vector	36.50
Total	42.00
Grand Total	42.00

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
Ratna Pasricha			
PO202109160063	BTR PEST CONTROL	2021-09-16 12:14:38	5.50
PO202109240076	BC Design	2021-09-24 13:11:19	5.50
PO202109010190	OLD REDFORD CAFE 6 SIGNS	2021-09-01 17:49:53	20.00
PO202109070061	IMG_9825	2021-09-07 12:58:23	5.50
PO202109140062	EL 4' X 4'	2021-09-14 12:34:01	5.50
Total			42.00