



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

Invoice

Invoice no: 202111-37
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Greengrass Productions Inc
www.greengrassinc.com
60448016446

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
Emily Lazare			
PO202111010197	CMG-coBrand-logo copy	2021-11-01 19:31:49	5.50
PO202111100140	WPGA THEATRE	2021-11-10 16:31:38	5.50
Total			11.00