



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

# Invoice

Invoice no: 202109-458  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5 USD**

## Bill To

Metro Graphics  
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770-428-9195

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Lee Ann			
PO202109220135	blessed up beauty bar	2021-09-22 15:14:56	5.00
		Total	5.00