



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

# Invoice

Invoice no: 202110-367  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 94.5 USD**

## Bill To

PROGRAPHIX  
www.prographixnyc.com  
718-768-2580

Description	Amount
Vector	94.50
Total	94.50
Grand Total	94.50

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
Roger Kutch			
PO202110130099	1 IMG_1857	2021-10-13 13:33:12	45.00
	2 IMG_1858		
	3 IMG_1859		
PO202110050073	sergi images	2021-10-05 13:39:23	5.50
PO202110120064	Roger	2021-10-12 12:23:34	5.50
PO202110040045	1 PO# ST ROSE-1	2021-10-04 11:59:51	22.00
	2 PO# ST ROSE-2		
	3 PO# ST ROSE-3		
	4 PO# ST ROSE-4		
PO202110050136	st rose	2021-10-05 15:54:51	5.50
PO202110200089	1 IMG_0955	2021-10-20 13:38:43	11.00
	2 IMG_0954		
Total			94.50