



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

Invoice

Invoice no: 202109-399
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 40.5 USD

Bill To

Multi Service Graphics
00
718-552-5219

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Jean Dume			
PO202109170005	Novatech	2021-09-17 05:41:02	20.00
PO202109170006	Hub	2021-09-17 05:47:14	15.00
PO202109010124	Ria_Money_Transfer_Logo	2021-09-01 15:02:39	5.50
Total			40.50