



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

Invoice

Invoice no: 202109-698
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Francisco Hernandez			
PO202109090003	Superior	2021-09-09 00:29:12	5.50
PO202109060034	1 the ESA	2021-09-06 18:13:14	11.00
	2 the noko		
PO202109210208	HILTON TRANSPORTATION	2021-09-21 21:46:29	5.50
Total			22.00