



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

# Invoice

Invoice no: 202110-146  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Active World  
www.activeworldnyc.com  
718-922-9404

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
<b>MARLA E Vazquez</b>			
PO202110270139	Patrol Borough 60-78	2021-10-27 17:11:15	5.50
PO202110160012	City of anarchy logo	2021-10-16 11:41:11	5.50
<b>Total</b>			<b>11.00</b>