



Patterns LLC
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Invoice

Invoice no: 202110-226
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 5.5 USD

Bill To

Hi-Tech Screen Graphics

253-535-4331

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Tina Krick			
PO202110280002	Iron Age_Obrio	2021-10-28 00:25:25	5.50
		Total	5.50