



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-154
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Akshaya Graphics

(416)540-3037

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Siva			
PO202110260070	1 All About kids 2 MOTHER	2021-10-26 13:32:48	11.00
PO202110280121	DDL_socialmedia_lightBG	2021-10-28 15:41:37	5.50
		Total	16.50