



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

Invoice

Invoice no: 202109-486
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Health Trust
www.healthtrustpg.com
615-344-3139

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
Andres Matallana			
PO202109140147	Screen Shot 2021-09-14 at 11.25.13 AM	2021-09-14 17:05:40	5.50
PO202109220138	Belmont College of Pharmacy Logo	2021-09-22 15:17:54	5.50
Total			11.00