

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

Invoice

Invoice no: 202109-131 Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 10 USD

Bill To

City Souvenir

770-986-0981

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Neal Deal			
PO202109030015	Inspiration	2021-09-03 10:30:35	5.00
PO202109240101	Infamous Tattoo Logo	2021-09-24 15:44:20	5.00
		Total	10.00