



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

Invoice

Invoice no: 202110-376
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

NCS Prints

570-650-9191

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
Frank Surdy			
PO202110020003	RUN TO READ logo 2021 max res 2	2021-10-02 11:27:22	5.50
PO202110020021	CROSS COUNTRY- ORANGE DESGN-- 2021-	2021-10-02 14:52:59	5.50
Total			11.00