



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

Invoice

Invoice no: 202109-426
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35.5 USD

Bill To

House Of Print New York
www.houseofprintny.com
631-965-5191

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Michael Lewis			
PO202109160149	Butterfly art	2021-09-16 17:01:17	5.50
PO202109130110	1 Wall Decal	2021-09-13 15:07:37	13.50
	2 lj det-3		
PO202109010120	lir logo	2021-09-01 14:56:45	5.50
PO202109270102	waves Logo	2021-09-27 16:38:33	5.50
PO202109010184	hate logo	2021-09-01 17:28:45	5.50
Total			35.50