



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-707
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 30 USD

Bill To

Hallett Group Marketing
www.hallettgroup.com
601.420.0000

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Bridget Hallett			
PO202109100082	God Family Chiropractic Center	2021-09-10 13:36:42	30.00
		Total	30.00