



Patterns LLC  
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# Invoice

Invoice no: 202110-417  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Albisons Printing INC  
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207-622-1941

Description	Amount
Photoshop	5.50
Vector	33.00
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lynne Cote</b>			
PO202110280026	big finn poke logo coke	2021-10-28 10:21:44	5.50
PO202110180112	Kora Logo	2021-10-18 15:39:02	5.50
PO202110050152	1 menu1	2021-10-05 16:31:28	22.00
	2 menu2 (1)		
	3 menu3		
	4 menu4		
PO202110010061	Coke warm wood tones background	2021-10-01 13:21:45	5.50
<b>Total</b>			<b>38.50</b>