



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

Invoice

Invoice no: 202111-407
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Ameriprint LLC
440-235-6094

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Tony Caterino			
PO202111110069	1 CEDAR WASH	2021-11-11 12:09:40	11.00
	2 LAUNDROMAT		
PO202111300150	1 Aktion Banner	2021-11-30 16:17:43	11.00
	2 Aktion Banner#1		
Total			22.00