



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

Invoice

Invoice no: 202109-100
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

CF Printing And Promotion
www.cfpandp.com
678-232-9208

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Geoff Chalk			
PO202109080167	IMG_1285	2021-09-08 16:33:36	5.50
PO202109010108	Zach's	2021-09-01 14:14:22	5.50
PO202109100102	IMG_3051	2021-09-10 14:29:32	5.50
Total			16.50