



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

Invoice

Invoice no: 202109-567
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

National Custom Printing
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865-675-8490

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
Kortney R			
PO202109150035	DECALUVHCH	2021-09-15 10:47:00	5.50
PO202109230051	1 COLGATE JR TB	2021-09-23 12:22:10	11.00
	2 COLGATE JR TB#2		
SubTotal			16.50
Kortney R Bradshaw			
PO202109240029	MAXIMUM VOLTAGE	2021-09-24 10:54:03	5.50
Total			22.00