



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

Invoice

Invoice no: 202110-722
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Reflect Printing & Graphic
Design
www.reflectprinting.com
347-788-2121

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Robert			
PO202110210127	1 Spring Jam Logo		
	2 SSSe		
	3 Inc. Corporate Logo		
	4 AMG Logo 3	2021-10-21 16:05:03	33.00
	5 SeaGisLogo		
	6 GatewayJFKSquareLogo		
	7 Port Authority 100 logo		
		Total	33.00