



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

# Invoice

Invoice no: 202105-255  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 56 USD**

## Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Luna RIGOBERTO			
PO202105270142	Frieght Bill	2021-05-27 17:24:57	15.00
PO202105310025	BEH FOR PATTERNS	2021-05-31 19:49:26	5.50
PO202105150017	building for patterns	2021-05-15 11:55:43	5.50
PO202105050144	SYNERGY SPA	2021-05-05 17:45:25	30.00
Total			56.00