



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

# Invoice

Invoice no: 202110-175  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Data 1 Graphics Llc  
  
215-956-5153

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Frantz M Piquion</b>			
PO202110280107	UNETE LOGO	2021-10-28 15:20:53	5.50
PO202110040160	unete logo	2021-10-04 18:43:55	5.50
<b>Total</b>			<b>11.00</b>