



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

Invoice

Invoice no: 202109-556
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

ACS Printing
www.acsprinting.com
518-427-0559

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
Averell Hilton			
PO202109250041	20210128_190503	2021-09-25 17:27:10	5.50
PO202109270116	us women who rock	2021-09-27 17:11:16	5.50
PO202109070058	AHA Family Reunion	2021-09-07 12:42:54	5.50
Total			16.50