

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

Invoice

Invoice no: 202109-703 Invoice date: 04-Oct-2021 Due date: 30-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

Amount Due \$ 5.5 USD

Bill To

Anythingcustoms Printing

8434077782

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Mitchell			
PO202109090061	IMG_0472	2021-09-09 12:10:07	5.50
		Total	5.50