



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

Invoice

Invoice no: 202109-403
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Print Source Ltd
www.printsourceltd.com
203-913-1172

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Douglas M Hecker			
PO202109300150	Sure Step Biz Card Template	2021-09-30 16:09:51	5.50
PO202109240028	1 hvac-equipment-sticker-s14	2021-09-24 10:52:18	11.00
	2 Polar Express _21072021_c (2)		
PO202109150018	total	2021-09-15 09:35:02	5.50
Total			22.00