



Patterns LLC
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Invoice

Invoice no: 202109-352
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 31.5 USD

Bill To

Curry Printing Co LLC

513-769-7666

Description	Amount
Photoshop	16.00
Vector	15.50
Total	31.50
Grand Total	31.50

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
Cathy Brinkman			
PO202109140177	Hogan photo#2	2021-09-14 18:51:07	5.50
PO202109030013	Michael Roe headshot corsage	2021-09-03 10:24:50	5.00
PO202109130197	Filomena logo	2021-09-13 20:09:13	5.00
PO202109140101	Hogan photo	2021-09-14 14:54:14	5.00
PO202109130104	John Becker on House Floor	2021-09-13 14:49:24	5.50
PO202109030059	Fri_03_Sep_2021_12_42_10_cloud_link	2021-09-03 13:42:32	5.50
Total			31.50