



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

Invoice

Invoice no: 202110-490
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Hans Manufacture Inc
www.hansmfg.com
630-754-8400

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Eric .			
PO202110060114	lfcu_horizontal_logo_Blue-01 copy	2021-10-06 15:04:23	5.50
PO202110180109	21-19157-FHHS-P1-R1	2021-10-18 15:22:50	5.50
PO202110040106	PP360-EM-Logo+Tagline	2021-10-04 14:58:46	5.50
PO202110080061	PO #123422	2021-10-08 13:21:42	5.50
PO202110010105	Perigon Pharmacy with Tagline	2021-10-01 16:05:53	5.50
Total			27.50