

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

Invoice

Invoice no: 202111-2 Invoice date: 01-Dec-2021 Due date: 30-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-

2021

Amount Due \$ -2 USD

Bill To

MADISON SALES GROUP www.madisonsalesgroup.com 312-366-4777

Description	Amount
Total	0.00
Discount	2.00
Grand Total	-2.00

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
		Total	0.00