

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

Invoice

Invoice no: 202110-296 Invoice date: 02-Nov-2021 Due date: 01-Dec-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 20 USD

Bill To

Lynmar Enterprises Inc. www.lynmar.com 800-884-8095

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Bob Elbert			
PO202110220141	 Holiday Card Signatures Holiday Card Signatures#2 Holiday Card Signatures#3 Holiday Card Signatures#4 Holiday Card Signatures#5 Holiday Card Signatures#6 Holiday Card Signatures#7 Holiday Card Signatures#8 	2021-10-22 17:47:23	20.00
		Total	20.00