



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

# Invoice

Invoice no: 202109-454  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 4 USD**

## Bill To

Burhani Print & Signs  
www.bprint.com  
613-727-5152

Description	Amount
Vector	4.00
Total	4.00
Grand Total	4.00

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
Ali .			
PO202109130007	Mjm logo	2021-09-13 00:24:34	4.00
		Total	4.00