



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-107
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Printing Press

805-497-4930

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Brian			
PO202109170129	SCOLORHI (6)	2021-09-17 16:23:51	5.50
PO202109290002	Moorpark Country Club	2021-09-29 03:31:34	5.50
PO202109030053	Clearflow Pools Inc	2021-09-03 13:26:09	5.50
Total			16.50