



Patterns LLC  
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# Invoice

Invoice no: 202104-160  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Creative Marketing Concepts

518.438.2624

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Alan Baker			
PO202104280010	P.O. #042721	2021-04-28 03:10:39	5.50
		Total	5.50