



Patterns LLC  
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# Invoice

Invoice no: 202110-221  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Proforma One Solution

479-445-6762

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Matthew Christ			
PO202110140197	NEW LOGO HELP	2021-10-14 20:24:07	5.50
PO202110150121	Fresenius Kidney Care Logo	2021-10-15 19:34:54	5.50
Total			11.00