



Patterns LLC  
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# Invoice

Invoice no: 202110-300  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Patterson Printing IL  
  
708-430-0224

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
Shaina			
PO202110260076	JEFFERSON SPEEDWAY	2021-10-26 13:47:12	5.50
PO202110110157	IMG_4652	2021-10-11 16:57:50	5.50
		Total	11.00