



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

Invoice

Invoice no: 202109-147
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 13.5 USD

Bill To

Bryant Printing LLC

765-521-3379

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Sue McCutchen			
PO202109300067	Ballard and Sons	2021-09-30 11:49:16	5.50
PO202109090191	Gunz-N-Hozez Roofing-BusCd	2021-09-09 18:53:32	8.00
Total			13.50