



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

# Invoice

Invoice no: 202110-606  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

Fastsigns 461  
www.  
803-980-7446

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|--------------|---------------------|------------|
| Laura Miklosko |              |                     |            |
| PO202110050113 | P-RH-64783-1 | 2021-10-05 14:27:28 | 5.50       |
| Total          |              |                     | 5.50       |