



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

# Invoice

Invoice no: 202109-533  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 51.5 USD**

## Bill To

Print Indie LLC

860-986-9446

Description	Amount
Vector	51.50
Total	51.50
Grand Total	51.50

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
Aaron Schwanke			
PO202109200041	Yankee Fitness Co	2021-09-20 11:37:48	5.50
PO202109130101	Hector Barbershop	2021-09-13 14:38:10	5.50
PO202109230050	BT-Plumbing	2021-09-23 12:15:53	35.00
PO202109140027	Claudia's Grinders	2021-09-14 10:24:27	5.50
Total			51.50