



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-101
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 11 USD

Bill To

Printing Press

805-497-4930

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|---------------|---------------------|------------|
| Brian | | | |
| PO202106140140 | legacy logo | 2021-06-14 17:24:21 | 5.50 |
| PO202106250082 | XC560-0FD3556 | 2021-06-25 16:09:06 | 5.50 |
| | | Total | 11.00 |