



# Invoice

Invoice no: 202105-388

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Master Graphics NYC  
Amount Due  
\$11 USD  
Bills 202105-388

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Total**

info@patternsindia.com

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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 |
|----------------|-----------|---------------------|------------|
| Tommy .        |           |                     |            |
| PO202105030080 | IMG_016   | 2021-05-03 12:58:36 | 5.50       |
| PO202105180088 | lions     | 2021-05-18 14:44:05 | 5.50       |
| Total          |           |                     | 11.00      |