



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

Invoice

Invoice no: 202110-82
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

M K Screen Printing

(818) 506-4250

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Natalie			
PO202110280006	1 Chainsaw Massacre	2021-10-28 01:28:44	11.00
	2 Chainsaw Massacre#1		
PO202110160004	MT to Vectorize	2021-10-16 11:14:50	5.50
Total			16.50