



Patterns LLC
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Invoice

Invoice no: 202109-475
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

West Forsyth Band Boosters
-
203.339.1161

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
Kristy Irrer			
PO202109210084	FCAA-Horiz-Color-Print	2021-09-21 13:20:43	5.50
PO202109070025	amicalola propane	2021-09-07 10:40:53	5.50
Total			11.00