



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

# Invoice

Invoice no: 202107-191  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 8 USD**

## Bill To

PrintOvations

402-493-3010

Description	Amount
Vector	8.00
Total	8.00
Grand Total	8.00

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
Sandra Tursi			
PO202107070096	Thegoodlifegrp	2021-07-07 15:04:01	8.00
		<b>Total</b>	<b>8.00</b>