



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

Invoice

Invoice no: 202109-55
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Bob Cronin			
PO202109290050	purchase order 26933	2021-09-29 12:09:45	5.50
PO202109290064	42065 - 12" Hero Sub Roll photos	2021-09-29 12:26:16	5.50
PO202109130099	purchase order 26921	2021-09-13 14:32:59	5.50
PO202109290152	purchase order #26935	2021-09-29 17:24:49	5.50
PO202109130123	NDadcopy	2021-09-13 15:32:12	5.50
PO202109130153	1 p.o.#26923	2021-09-13 17:05:36	22.00
	2 p.o.#26923#2		
	3 p.o.#26923s#3		
	4 p.o.#26923#4		
PO202109010165	purchase order 26906	2021-09-01 17:01:07	5.50
PO202109020019	purchase order26909	2021-09-02 10:26:52	5.50
Total			60.50