



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

# Invoice

Invoice no: 202109-506  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Cleveland Wrap  
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308-198-3799

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Carrie Frost			
PO202109210026	IMG_5708	2021-09-21 10:31:00	5.50
PO202109170020	premierlogo	2021-09-17 12:09:00	5.50
PO202109290021	INNOVATIVE EARTHLOGO	2021-09-29 10:04:18	5.50
Total			16.50