



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

Invoice

Invoice no: 202110-559
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

ACS Printing
www.acsprinting.com
518-427-0559

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Averell Hilton			
PO202110050141	IMG_4752	2021-10-05 16:03:05	5.50
PO202110110072	IMG_8574	2021-10-11 13:06:58	5.50
PO202110140008	IMG_4292	2021-10-14 09:48:53	5.50
PO202110220147	IMG_0839	2021-10-22 19:24:47	5.50
Total			22.00