



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

Invoice

Invoice no: 202110-389
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

502 Print And Copy LLC
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5029388581

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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 Glaser			
PO202110250026	THC22 Card Front needs rounded corners	2021-10-25 10:22:12	5.50
PO202110040039	SFA Envelope_#10 PSD copy	2021-10-04 11:43:33	5.50
PO202110260142	IMG_1051	2021-10-26 16:39:21	5.50
Total			16.50