



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-327
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 26 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
George Riggs			
PO202110070082	ASB 8 oz Cups	2021-10-07 12:21:02	5.50
PO202110070086	Bucklin	2021-10-07 12:47:11	5.50
PO202110060042	Newton Public Library 1000 Books logo	2021-10-06 11:23:44	15.00
Total			26.00