



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

Invoice

Invoice no: 202104-121
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 38.5 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Marc DiFrancesco			
PO202104120200	HPC Banner Logo	2021-04-12 19:21:08	5.50
PO202104030004	1 MCQW FRONT	2021-04-03 11:19:58	11.00
	2 MCQW BACK		
PO202104050046	Black Letters Logo	2021-04-05 11:44:03	5.50
PO202104010155	1 PWD LETTERHEAD	2021-04-01 18:12:27	11.00
	2 PWD PACKING SLIP_WORK ORDER FORM		
PO202104280143	INTERIOR SPECIALTIES	2021-04-28 16:24:33	5.50
Total			38.50