



EXPRESS PRINTING
www.expressprintinglax.com

Amount Due
\$33.00

Quality. Delivered.

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

Invoice

Invoice no: 202110-310

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

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
Vicky . PO202110200058	colored_WFTCCS_logo	2021-10-20 12:02:17	5.50
Total			5.50