



Patterns LLC
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Invoice

Invoice no: 202110-184
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

TRISTONE MEDIA GROUP

416.237.1975

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Steve Naumovski			
PO202110060133	WDB anniversary	2021-10-06 16:01:32	5.50
PO202110220101	UFCW	2021-10-22 14:44:36	5.50
Total			11.00