



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

Invoice

Invoice no: 202110-643
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Envy Printhshop
915-248-7644

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
Alan Serrano			
PO202110290078	sfcamo	2021-10-29 14:52:35	5.50
PO202110260124	Screenshot_20211025-134304_Google	2021-10-26 16:06:11	5.50
PO202110190218	welcomehome	2021-10-19 19:54:37	5.50
Total			16.50