



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

# Invoice

Invoice no: 202109-712  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 35 USD**

## Bill To

Global Printing Sourcing &  
Development LTD  
www.globalpsd.com  
415.456.2934

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
Jennifer Bloomquist			
PO202109140171	Perrine Property Group	2021-09-14 18:39:06	35.00
Total			35.00