



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

Invoice

Invoice no: 202110-462
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10 USD

Bill To

Metro Graphics

770-428-9195

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Lee Ann			
PO202110140161	mo.s closet logo	2021-10-14 16:45:59	5.00
PO202110280141	unvined	2021-10-28 16:45:13	5.00
Total			10.00