



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

# Invoice

Invoice no: 202110-432  
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

Digital Xpress Printing Inc

770-931-2025

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
Bhavi .			
PO202110060103	Swoosh	2021-10-06 14:50:49	5.50
PO202110140024	Past Due Balance NOTIFICATION Door hanger	2021-10-14 10:09:00	5.50
Total			11.00