



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

Invoice

Invoice no: 202110-574
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

PolarisLIVE Event Solutions
--
602-384-7529

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
Mac Lebeau			
PO202110200192	The Press Room 45th	2021-10-20 20:22:37	5.00
PO202110200090	Tu Cafecito	2021-10-20 13:39:47	5.00
Total			10.00