



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

Invoice

Invoice no: 202109-648
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Graphic Color Design & More
www.123sign.net
4074207989

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Liz Ibanez			
PO202109150124	IMG_1847	2021-09-15 14:22:06	5.50
PO202109280206	Wanda	2021-09-28 20:30:07	5.50
PO202109200171	123_1 Form	2021-09-20 16:52:23	5.50
PO202109200205	123_1001	2021-09-20 18:11:53	5.50
Total			22.00