



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-594  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

DeSoto Print Shop  
  
972.217.3371

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Anna DeSoto			
PO202109130044	1608248877116496	2021-09-13 11:16:38	5.50
PO202109150034	IMG_6759	2021-09-15 10:45:18	5.50
Total			11.00