



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

Invoice

Invoice no: 202109-705
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

Print Alliance
www.printalliancelv.com
702-851-5050

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
Susan Harroff			
PO202109090162	BGR2104-12 R Food Drive Sticker	2021-09-09 17:48:57	5.50
PO202109090163	BGR2104-21 Bcs Luz reorder	2021-09-09 17:51:12	5.50
Total			11.00