



Patterns LLC  
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# Invoice

Invoice no: 202110-299  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Mosaic Design Group Inc  
  
313-846-0980

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Steve Ghannam			
PO202110200063	canvas print cnv_iofevpt	2021-10-20 12:30:59	5.50
Total			5.50