



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

Invoice

Invoice no: 202111-83
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

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
Marc DiFrancesco			
PO202111120065	1 CIRCLE LOGO	2021-11-12 12:32:58	11.00
	2 CIRCLE_LINE COPY LOGO		
PO202111180079	1 147773	2021-11-18 12:38:52	11.00
	2 147773-2		
Total			22.00