



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

Invoice

Invoice no: 202107-211
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

Instant Imprints - Store 5003
www.instantimprints.com/misswest
289.997.2108

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
Naren			
PO202107030005	Pirates03-07	2021-07-03 11:39:27	5.50
PO202107280137	D&J Mechanical	2021-07-28 16:34:30	5.50
Total			11.00