



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-277
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 12 USD

Bill To

Five Star Graphics & Printing
Inc

(407) 841-7822

Description	Amount
Vector	12.00
Total	12.00
Grand Total	12.00

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
Christina			
PO202109070184	4698393857372599179	2021-09-07 20:25:24	4.00
PO202109020174	Paul-Real-Estate5	2021-09-02 18:47:45	4.00
PO202109220208	Tampa_Underground_Family_Logo2	2021-09-22 20:43:49	4.00
Total			12.00