



Patterns LLC  
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# Invoice

Invoice no: 202110-173  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

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

## Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mary Kay			
PO202110040101	PITTSBURGH SOCIAL LIGHTS	2021-10-04 14:52:55	5.50
		Total	5.50