



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

Invoice

Invoice no: 202104-69
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 5.5 USD

Bill To

BrandHouse Ink Custom
Printing
www.brandhouseink.com
770.629-1031

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
Calvin Lindsay			
PO202104200191	Screenshot_20210420-140018_Drive	2021-04-20 18:33:52	5.50
		Total	5.50