



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

Invoice

Invoice no: 202109-118
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

PGS Print Inc
www.pgspint.net
585.317.7212

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Marc DiFrancesco			
PO202109280007	1 Donation Banner 2 x 2	2021-09-28 09:31:23	16.50
	2 Donation Banner 3 x 3		
	3 Marketing Banner		
PO202109070117	BL LETTERHEAD	2021-09-07 15:57:41	5.50
PO202109020104	1 Robin'sNestFarms #1	2021-09-02 14:42:42	11.00
	2 Robin'sNestFarms #2		
PO202109270008	cnv_i8r0b2p	2021-09-27 09:55:55	5.50
PO202109100081	Screen Shot 2021-09-10 at 12.59.34 PM	2021-09-10 13:35:30	5.50
PO202109270081	Screen Shot 2021-09-23 at 12.19.32 PM	2021-09-27 15:16:39	5.50
PO202109170149	Reunion_Denver_formal_pos	2021-09-17 17:45:36	5.50
PO202109030044	PCB logo	2021-09-03 12:51:45	5.50
Total			60.50