



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

# Invoice

Invoice no: 202110-535  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 3 USD**

## Bill To

Zach Shook Graphic Designs  
www  
706-968-0603

Description	Amount
Vector	3.00
Total	3.00
Grand Total	3.00

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
Zach Shook			
PO202110070035	Breast cancer1	2021-10-07 10:22:51	3.00
Total			3.00