



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

Invoice

Invoice no: 202110-0
Invoice date: 30-Oct-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

All Graphics Corporation

248-352-7575

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Frank			
PO202110220008	cheer	2021-10-22 05:31:58	5.50
PO202110070198	Senior Powder Puff Shirts	2021-10-07 18:26:45	5.50
Total			11.00