



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-428  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Sunraise Printing  
sunraiseprinting.com  
4135867166

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
Robert .			
PO202109010030	RAVES ELECTRIC	2021-09-01 10:19:10	5.50
PO202109270022	242925865_424804042352209	2021-09-27 10:42:43	5.50
PO202109130115	Impact logo	2021-09-13 15:14:20	5.50
PO202109020148	alber-no-background-1	2021-09-02 17:02:11	5.50
PO202109080054	craft-beer-sign-outside-bar	2021-09-08 11:04:03	5.50
PO202109080148	1 ASMG_Red_WhiteBG	2021-09-08 15:13:02	11.00
	2 Amherst Hurricanes Logo- Final 721GW		
PO202109180019	1 AA_tshirt	2021-09-18 12:19:03	22.00
	2 AA_tshirt#2		
	3 inhale		
	4 find balance		
Total			60.50