



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

# Invoice

Invoice no: 202110-478  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Frost Glass  
www.frostglass.com  
330.977.8006

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
<b>Carrie Battista</b>			
PO202110180031	Okasionz_Logo_180	2021-10-18 11:00:46	5.50
PO202110070038	Riley Bros.	2021-10-07 10:32:05	5.50
<b>Total</b>			<b>11.00</b>