



Patterns LLC  
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# Invoice

Invoice no: 202107-185  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Frank			
PO202107270041	Meridian Deer Mngt	2021-07-27 11:48:45	5.50
PO202107220007	8AE3CD42-BC08-43F1-B86D-B596EE978045	2021-07-22 00:52:13	5.50
Total			11.00