



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

Invoice

Invoice no: 202109-482
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Hans Manufacture Inc
www.hansmfg.com
630-754-8400

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
Eric .			
PO202109100156	Artwork - 9.5 x 11.75 BOOK 2	2021-09-10 17:18:07	5.50
PO202109080113	sanitizer label2	2021-09-08 13:32:35	5.50
Total			11.00