



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

# Invoice

Invoice no: 202110-124  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

PGS Print Inc  
www.pgsprint.net  
585.317.7212

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Marc DiFrancesco</b>			
PO202110290074	CIG_LOGO BLOCK LETTERS	2021-10-29 14:26:26	5.50
PO202110120107	Neckzo Construction LOGO	2021-10-12 14:43:01	5.50
PO202110010041	horton	2021-10-01 12:26:57	5.50
<b>Total</b>			<b>16.50</b>