



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

Invoice

Invoice no: 202109-584
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 20.5 USD

Bill To

Westside Graphics
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618-946-0617

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Bonnie Snyders			
PO202109210053	Homecoming 2021	2021-09-21 12:04:15	5.50
PO202109290118	Pluester brothers	2021-09-29 15:10:24	15.00
Total			20.50