



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

Invoice

Invoice no: 202109-68
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

BrandHouse Ink Custom
Printing
www.brandhouseink.com
770.629-1031

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
Calvin Lindsay			
PO202109290168	834CAD86-C19F-462F-BDA9-D9B0D86A6CBE	2021-09-29 18:39:23	5.50
PO202109240032	2EF10D26-F35F-4484-9D61-53180653ED0A	2021-09-24 11:19:12	5.50
Total			11.00