



Patterns LLC
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Invoice

Invoice no: 202110-383
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 5.5 USD

Bill To

The Creative Group

201-526-9062

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Isaac Stern			
PO202110200082	Kings Harbor Logo	2021-10-20 13:33:16	5.50
Total			5.50