



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

Invoice

Invoice no: 202110-564
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Spiritwear Express
www
856-740-3840

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
Michele .			
PO202110080147	1 Mullen#1	2021-10-08 21:11:20	5.50
	2 Mullen#2		
	3 Mullen#3		
PO202110010080	Winslow Class of 25 Artwork	2021-10-01 14:19:55	5.50
Total			11.00