



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

Invoice

Invoice no: 202110-363
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Ratna Pasricha			
PO202110150031	EXCELLENCE EXPRESS	2021-10-15 11:31:38	5.50
PO202110050144	1 6ft Maxx	2021-10-05 16:11:53	11.00
	2 6ft Nenos Green		
PO202110010044	R2N_Logo	2021-10-01 12:34:08	5.50
PO202110200056	Chicken Logo	2021-10-20 12:00:25	5.50
Total			27.50