



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

Invoice

Invoice no: 202109-316
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

P&R Graphics

630.483.0848

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rocky			
PO202109030091	Streamwood Oaks	2021-09-03 16:13:05	5.50
PO202109130163	IMG-20210913-WA0038	2021-09-13 17:49:55	5.50
PO202109080140	Super 8	2021-09-08 15:00:02	5.50
		Total	16.50