



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

Invoice

Invoice no: 202110-424
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

Doerr Printing Co
www.doerrprinting.com
3175680135

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
Jan Doerr			
PO202110200116	1 MNA-0005-Phase	2021-10-20 15:10:16	11.00
	2 MNA-0005-Phase 2		
		Total	11.00