



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

# Invoice

Invoice no: 202109-472  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Wrap City Vinyl  
www.convoymarketing.com  
404.299.6100

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
Greg Seals			
PO202109300021	Screen Shot 2021-09-29 at 9.55.12 PM	2021-09-30 10:14:54	5.50
		<b>Total</b>	<b>5.50</b>