



Patterns LLC
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Invoice

Invoice no: 202109-288
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Empress Design Inc

702 776-6000

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Steven Browni			
PO202109130109	1 Terrasanta-Monument_Logo	2021-09-13 15:06:18	11.00
	2 Terrasanta-Directory_Logo		
PO202109070062	1 Terrasanta Maps	2021-09-07 12:59:02	11.00
	2 Terrasanta Maps#2		
Total			22.00