



Patterns LLC  
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# Invoice

Invoice no: 202110-693  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Tier One Printing

480-282-0327

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tikki Farias			
PO202110010087	1 8 Oz Sonoran Conditioner (9-30-2021v2)	2021-10-01 15:00:28	11.00
	2 8 Oz Sonoran Sulfate Free Shampoo (9-30-2021v2)		
Total			11.00