



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

# Invoice

Invoice no: 202106-31  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eleprint  
www  
707 689 3560

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
Teryl Morrison			
PO202106020004	Prestige	2021-06-02 01:54:32	5.50
PO202106260062	church	2021-06-26 17:15:29	5.50
PO202106090139	Leadership shirts	2021-06-09 16:49:29	5.50
Total			16.50