



Patterns LLC
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Invoice

Invoice no: 202105-251
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Simply Personalized

818-771-1256

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
Henrik Minassain			
PO202105070155	continental	2021-05-07 17:51:40	5.50
PO202105010029	flower fonts _ scan	2021-05-01 16:33:23	5.50
PO202105280110	TPAA scan	2021-05-28 15:27:27	5.50
Total			16.50