



Patterns LLC
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Invoice

Invoice no: 202110-681
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Golden Rule Printing Plus Inc

708-448-1110

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jerry Janicki			
PO202110020006	Scan_20211001 (2)	2021-10-02 11:46:02	5.50
PO202110020007	Scan_20211001 (3)	2021-10-02 11:47:38	5.50
PO202110040023	Scan_20211002 (4)	2021-10-04 11:08:59	5.50
PO202110040024	Scan_20211002 (3)	2021-10-04 11:11:45	5.50
PO202110040025	Scan_20211002 (2)	2021-10-04 11:12:38	5.50
Total			27.50