



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

Invoice

Invoice no: 202110-198
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

PrintOvations

402-493-3010

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
Sandra Tursi			
PO202110220093	IMG_0090	2021-10-22 14:26:25	5.50
PO202110190028	1 20211018-115027	2021-10-19 09:53:53	11.00
	2 20211018-115009		
PO202110260044	IMG_0089	2021-10-26 11:38:19	5.50
Total			22.00