



Patterns LLC  
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# Invoice

Invoice no: 202110-396  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Vintage Graphic Solutions Inc

508-699-3997

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Debbie Griswold			
PO202110150005	1 Shipping Backer BC #1	2021-10-15 09:50:58	11.00
	2 Shipping Backer BC #2		
PO202110140116	1 GAP Cards back	2021-10-14 14:53:23	11.00
	2 GAP Cards front		
SubTotal			22.00
Donna Fong			
PO202110190044	1 phoenix boy	2021-10-19 10:43:10	22.00
	2 phoenix boy #1		
	3 phoenix boy #2		
	4 phoenix girl #3		
PO202110260025	LL Miller Mike bus card 10 25 21 (2)	2021-10-26 10:33:30	5.50
Total			49.50