



Patterns LLC
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Invoice

Invoice no: 202110-556
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Proforma Express Graphics
-
949-246-5624

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
David Anderson			
PO202110110150	RFQ Logo	2021-10-11 16:42:22	5.50
PO202110280164	1 CLUB PILETS	2021-10-28 18:42:18	11.00
	2 CLUB PILETS#2		
Total			16.50