



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

# Invoice

Invoice no: 202106-189  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

PrintOvations

402-493-3010

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

**ORDER DETAILS**

| Order ID       | File Name   | Order Date          | File Price  |
|----------------|-------------|---------------------|-------------|
| Sandra Tursi   |             |                     |             |
| PO202106080014 | Continental | 2021-06-08 09:59:04 | 5.50        |
|                |             | <b>Total</b>        | <b>5.50</b> |