



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

Invoice

Invoice no: 202110-277
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

PROforma Solutions For
Printing

661-633-1117

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Beckie Diltz			
PO202110060163	IndDesignConst Banner	2021-10-06 17:51:01	5.50
PO202110240021	Ector	2021-10-24 22:06:28	5.50
Total			11.00