



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

# Invoice

Invoice no: 202109-631  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Fastsigns 141  
www.  
440-979-0025

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Paul Girgash			
PO202109020139	64072	2021-09-02 16:43:14	5.50
PO202109300013	04A	2021-09-30 10:07:35	5.50
Total			11.00