



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

Invoice

Invoice no: 202111-172
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Quik Print
www.printorcopy.com
210-349-2581

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mark Gum			
PO202111040082	1 shyam-usa	2021-11-04 13:30:24	27.50
	2 shyam-usa#2		
	3 shyam-usa#3		
	4 shyam-usa#4		
	5 shyam-usa#5		
Total			27.50