



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

# Invoice

Invoice no: 202110-0  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 4 USD**

## Bill To

Stemarco Engraving  
<http://www.corpawds.com/>  
(432) 334-6900

Description	Amount
Vector	4.00
Total	4.00
Grand Total	4.00

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
Kristen Penegar			
PO202110260066	pga	2021-10-26 13:28:31	4.00
		Total	4.00