



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

# Invoice

Invoice no: 202109-113  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 14 USD**

## Bill To

Specialty Printing Services  
www.specialtyprintingadvertising.com  
770-425-0967

Description	Amount
Vector	14.00
Total	14.00
Grand Total	14.00

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
Ken Gordon			
PO202109130178	1 Receipt_2021-09-13_180144 #1	2021-09-13 18:51:23	14.00
	2 Receipt_2021-09-13_180144 #2		
	3 Receipt_2021-09-13_180144 #3		
	4 Receipt_2021-09-13_180144 #4		
Total			14.00