



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

# Invoice

Invoice no: 202109-531  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Silver Bull Printing & Graphics  
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702-303-9735

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
<b>Michael C Durham</b>			
PO202109030090	CAPMAN	2021-09-03 16:12:02	5.50
PO202109070150	Raptor	2021-09-07 17:38:47	5.50
PO202109090133	IMG_7006	2021-09-09 15:46:17	5.50
PO202109080131	Birthday	2021-09-08 14:24:28	5.50
PO202109300093	PT shirt final project (2)	2021-09-30 13:23:39	5.50
<b>Total</b>			<b>27.50</b>