



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

Invoice

Invoice no: 202110-402
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

Same Day Banners

832-465-1160

Description	Amount
Vector	4.00
Total	4.00
Grand Total	4.00

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
Josh Adams			
PO202110250115	TRILL	2021-10-25 14:55:53	4.00
Total			4.00