



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

# Invoice

Invoice no: 202105-257  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

ARTCRAFT PRESS INC  
<http://artcraftpressmobile.com>  
251-471-4383

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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 |
|----------------|-----------------------------------|---------------------|------------|
| TODD NICHOLAS  |                                   |                     |            |
| PO202105040077 | SOUTHEAST CASTASTROPHE 400dpiLogo | 2021-05-04 15:20:53 | 5.50       |
| PO202105170141 | Doc RX Envelopes                  | 2021-05-17 17:12:01 | 5.50       |
| Total          |                                   |                     | 11.00      |