



Patterns LLC  
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# Invoice

Invoice no: 202107-142  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

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

## Bill To

Bryant Printing LLC  
  
765-521-3379

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
Sue McCutchen			
PO202107010122	eifcu logo2	2021-07-01 16:37:42	5.50
PO202107220100	Adoption Shirt	2021-07-22 14:48:50	5.50
Total			11.00