



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

Invoice

Invoice no: 202105-116
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 26.5 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

Description	Amount
Vector	26.50
Total	26.50
Grand Total	26.50

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
Marc DiFrancesco			
PO202105250045	CHARTER HEALTH	2021-05-25 11:13:13	5.50
PO202105180034	1 NAPA #1	2021-05-18 11:31:38	10.00
	2 NAPA #2		
PO202105130092	PRODUCT SHIPPING REPORT	2021-05-13 14:27:14	5.50
PO202105240085	210524Harshenviro	2021-05-24 14:20:49	5.50
Total			26.50