



Patterns LLC
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Invoice

Invoice no: 202109-420
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 87 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Vector	87.00
Total	87.00
Grand Total	87.00

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
Lynne Cote			
PO202109140050	manchester sanitary logo	2021-09-14 11:12:19	5.50
PO202109070121	Coke Zero	2021-09-07 16:03:24	10.00
PO202109100023	AC electric Logo	2021-09-10 10:22:39	5.50
PO202109220143	12492 MTF #10 envelope 9-22-21	2021-09-22 15:23:14	5.50
PO202109020131	1 coke zero 20 ounce bottle	2021-09-02 16:28:01	11.00
	2 Coke 20 ounce bottle		
PO202109010123	125th Anniversary	2021-09-01 15:01:32	5.50
PO202109090094	Sniper 3x5 Weatherproof sticker	2021-09-09 14:04:02	5.50
	1 Proudly Serving Coke		
	2 Paul Bunyon		
	3 maine scenery #1		
	4 maine scenery #2		
	5 maine scenery #3		
PO202109240089		2021-09-24 14:20:54	27.50
PO202109030025	BACKGROUND FLYING POND	2021-09-03 11:04:36	5.50
		SubTotal	81.50
Stephen Albison			
PO202109230102	Travis CUT 2	2021-09-23 14:51:16	5.50
		Total	87.00