



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

# Invoice

Invoice no: 202110-627  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Las Vegas Color Printing  
www.  
702-605-0285

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Whitney .			
PO202110070166	CVT	2021-10-07 17:00:36	5.50
PO202110120079	KAPTYN	2021-10-12 13:17:45	5.50
PO202110010099	GI logo	2021-10-01 15:39:38	5.50
Total			16.50