



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

Invoice

Invoice no: 202105-37
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33 USD

Bill To

Eleprint
www
707 689 3560

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Teryl Morrison			
PO202105260169	1 bethel class of 21	2021-05-26 17:37:36	33.00
	2 class of 22		
	3 class of 21 back		
Total			33.00