



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-377
Invoice date: 18-Aug-2021
Due date: 10-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 37 USD

Bill To

NCS Prints

570-650-9191

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Frank Surdy			
PO202107170030	Rose 570 921-0297	2021-07-17 17:38:34	5.50
PO202107030016	1 MIFFLIN BENDER	2021-07-03 13:04:03	11.00
	2 MIFFLIN BENDER#2		
PO202107070026	HAMILTON	2021-07-07 10:28:53	5.50
PO202107260074	mary mother	2021-07-26 13:16:03	15.00
Total			37.00