



Patterns LLC  
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# Invoice

Invoice no: 202110-546  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Spread The Word Studio  
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562-665-2636

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jerry Rivera			
PO202110180030	Dacer tool	2021-10-18 10:58:47	5.50
PO202110180126	Fisher logo	2021-10-18 16:18:20	5.50
Total			11.00