



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

# Invoice

Invoice no: 202110-475  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 25.5 USD**

## Bill To

Amp Entertainment  
twobrothersprinting.com  
6315495278

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Chris .			
PO202110120049	KSF_Logo	2021-10-12 11:37:50	10.00
PO202110190018	1 Dawn_Flyer	2021-10-19 09:45:05	10.00
	2 Kidney search foundation_logo design_5		
PO202110180010	Tri-Fold Flyer	2021-10-18 09:39:58	5.50
		Total	25.50