



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-329
Invoice date: 18-Aug-2021
Due date: 10-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 5.5 USD

Bill To

The McKinzie Group

301 297 9485

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Bill .			
PO202107080138	Logo FINAL	2021-07-08 17:44:05	5.50
		Total	5.50