



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

Invoice

Invoice no: 202110-495
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

PRESTIGE COPY AND
PRINT
-
206-365-5770

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Bob .			
PO202110120182	PSMS LOGO (1)	2021-10-12 19:15:54	5.50
PO202110220149	1 Cafe Logo	2021-10-22 19:50:49	11.00
	2 Deluna Construction Logo		
Total			16.50