



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

Invoice

Invoice no: 202109-33
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 20.5 USD

Bill To

Pacific Advertising Specialty
LLC
www.pacificadsp.com
925-899-9891

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
Sean Boyle			
PO202109300116	1 PO# Tahoe Palisades	2021-09-30 14:44:17	20.50
	2 PO# Tahoe Palisades #1		
		Total	20.50