



All Pro Custom Graphx LLC

Amount Due \$11 USD

Patterns

Quality. Delivered.

11.00

Vector

Patterns LLC ~~Grand Total~~ Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202109-369

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

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
Tyler Rasmussen			
PO202109270069	Rustic cuts	2021-09-27 14:24:01	5.50
PO202109230066	EversAuto-Banner-Black (1)	2021-09-23 12:54:36	5.50
Total			11.00