



Patterns LLC  
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# Invoice

Invoice no: 202109-326  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

PHK Printing And Creations

3015269020

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
<b>Michael Kurtz</b>			
PO202109200016	Flyer Work	2021-09-20 10:19:10	5.50
PO202109270032	Flyer Work	2021-09-27 11:04:05	5.50
<b>Total</b>			<b>11.00</b>