



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

Invoice

Invoice no: 202107-32
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 10 USD

Bill To

Masters Design

407-891-3829

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Vonn Strite			
PO202107120009	OZ Logo PNG	2021-07-12 10:15:12	5.00
PO202107220056	Road	2021-07-22 12:35:12	5.00
Total			10.00