



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

# Invoice

Invoice no: 202110-409  
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

Master Graphics NYC  
  
718-684-2882

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Tommy .			
PO202110290018	Sar logo	2021-10-29 10:25:25	5.50
PO202110180066	fresh stop	2021-10-18 12:52:37	5.50
PO202110220079	Mouse pic	2021-10-22 13:46:14	5.50
Total			16.50