



Global Printing Sourcing &
Development LTD
415.456.2934
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202109-712
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Quantity	Unit Price	Total	Description
1	35.00	35.00	Vector

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
Jennifer Bloomquist			
PO202109140171	Perrine Property Group	2021-09-14 18:39:06	35.00
		Total	35.00