



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

Invoice

Invoice no: 202109-625
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Las Vegas Color Printing
www.
702-605-0285

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Whitney .			
PO202109220205	La Pulga	2021-09-22 20:09:18	5.50
PO202109130200	Casamigos all teal	2021-09-13 20:41:01	5.50
PO202109010209	TJ Frozen logo	2021-09-01 18:58:42	5.50
Total			16.50