



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

# Invoice

Invoice no: 202109-677  
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

Collegiate Productions  
www.cpsgft.com  
914-437-9990

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
Lesley			
PO202109300178	1 Financial Aid 2021-01		
	2 MPower Globe	2021-09-30 17:22:20	16.50
	3 Student Group MPOWE		
		Total	16.50