



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

# Invoice

Invoice no: 202109-424  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 29.5 USD**

## Bill To

Eastgate Custom Graphix  
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513-528-7922

Description	Amount
Vector	29.50
Total	29.50
Grand Total	29.50

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
Don Hall			
PO202109130172	1 city gospel sponsors091321	2021-09-13 18:39:27	24.00
	2 city gospel sponsors091321#2		
	3 city gospel sponsors091321#3		
	4 city gospel sponsors091321#4		
	5 city gospel sponsors091321#5		
	6 city gospel sponsors091321#6		
	7 city gospel sponsors091321#7		
	8 city gospel sponsors091321#8		
PO202109240104	maddux logo	2021-09-24 15:46:49	5.50
Total			29.50