



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

Invoice

Invoice no: 202106-49
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 11 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Bob Cronin			
PO202106240033	purchase order 26821	2021-06-24 11:28:32	5.50
PO202106080103	ICCP2	2021-06-08 14:11:40	5.50
Total			11.00