



Patterns LLC
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Invoice

Invoice no: 202110-594
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Alpha Graphics
www.
512-825-2075

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
John Kirchner PO202110220078	1 Studio59logo (1)	2021-10-22 13:41:59	27.50
	2 IGA logo (1)		
	3 GD best teacher (1)		
	4 Gears logo (1)		
	5 PGA logo (1)		
PO202110150103	david GCA (1)	2021-10-15 17:20:12	5.50
Total			33.00