



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

Invoice

Invoice no: 202110-179
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	27.00
Total	27.00
Grand Total	27.00

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
Jill Parris			
PO202110200111	ART- PC	2021-10-20 14:43:07	5.00
PO202110250023	1 Jcfd 150 #1	2021-10-25 09:55:29	11.00
	2 Jcfd 150 #2		
PO202110040162	1 LFFD	2021-10-04 18:45:24	11.00
	2 LFFD#2		
Total			27.00