



Patterns LLC  
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# Invoice

Invoice no: 202110-671  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

IgKnight Printing And Design

2106431654

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
Celeste			
PO202110080141	MARC MARCHERS 2017	2021-10-08 18:46:43	11.00
		<b>Total</b>	<b>11.00</b>