



Patterns LLC  
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# Invoice

Invoice no: 202109-704  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Creative Solutions

407-236-6065

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Michael Velazquez			
PO202109090099	20210909-093243	2021-09-09 14:14:56	5.50
		Total	5.50