



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

Invoice

Invoice no: 202109-138
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Gfinelogo
www.gfinelogo.com
214-754-9977

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Gerald Fine			
PO202109290045	SW TSHIRT FRONT	2021-09-29 11:40:24	5.50
PO202109020106	103096657-awareness	2021-09-02 15:00:09	5.50
PO202109010167	ForneyBand-1color	2021-09-01 17:02:41	5.50
Total			16.50