



Patterns LLC
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Invoice

Invoice no: 202111-645
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

One Clear Media

940.232.6745

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Brenda Mayfield			
PO202111050055	Dave's Bug Pro	2021-11-05 12:44:16	5.50
PO202111090177	SLANT ENERGY	2021-11-09 16:23:37	5.50
PO202111210013	Poem Christian Center	2021-11-21 21:47:29	5.50
PO202111110198	Seymour Hospital	2021-11-11 20:07:11	5.50
Total			22.00