



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

Invoice

Invoice no: 202110-676
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10.5 USD

Bill To

Always Promoting Co
419-891-1112

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Kevin Stearns			
PO202110220048	Overcashier & Horst Logo	2021-10-22 11:50:20	5.00
PO202110050012	IMG_3866	2021-10-05 09:38:40	5.50
Total			10.50