



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

Invoice

Invoice no: 202111-543
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

Global Marketing Pros
www.globalmarketingpros.net
843-457-8357

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Phil Incorvia			
PO202111040114	1 CBF22AB286E2AD4900BDF5D6A2E47009	2021-11-04 15:09:36	11.00
	2 3DF07FDAE1AB273A967AAA1D355B8BB6		
PO202111230060	1 Atlas Globe	2021-11-23 11:33:40	16.50
	2 Security		
	3 Atlas Shield		
PO202111190001	Rock hill Gymnastics	2021-11-19 00:01:23	5.50
PO202111220095	SummitAdvLogos	2021-11-22 13:08:39	11.00
Total			44.00