



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

Invoice

Invoice no: 202112-157
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tony			
PO202112100003	White Capped	2021-12-10 02:11:11	5.50
PO202112210134	Oregon Department of Forestry	2021-12-21 18:23:43	5.50
PO202112010171	Pie Trio's	2021-12-01 20:30:31	5.50
PO202111300202	newlife window film	2021-11-30 19:19:20	5.50
PO202112150146	mecha mules	2021-12-15 20:16:01	5.50
		SubTotal	27.50
Werner Fam			
PO202112060193	IMG_7707_hotdog	2021-12-06 20:07:15	5.50
PO202112090002	SLOW DOWN	2021-12-09 04:10:55	5.50
		Total	38.50