



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

Invoice

Invoice no: 202111-440
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Wrap City Vinyl
www.convoymarketing.com
404.299.6100

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
Greg Seals			
PO202111180064	NANA'S	2021-11-18 11:56:38	5.50
PO202111170035	i-3	2021-11-17 10:22:49	5.50
PO202111220026	W png	2021-11-22 09:55:36	5.50
Total			16.50