



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

Invoice

Invoice no: 202110-256
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15 USD

Bill To

Ad Works
www.advertisingworks.info
937-618-0446

| Description | Amount |
|-------------|--------|
| Vector | 15.00 |
| Total | 15.00 |
| Grand Total | 15.00 |

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 |
|----------------|--------------------|---------------------|------------|
| Mariah Votel | | | |
| PO202110190088 | 1 Votel Law Logo | 2021-10-19 13:17:05 | 15.00 |
| | 2 Votel Law Logo#2 | | |
| | 3 Votel Law Logo#3 | | |
| | 4 Votel Law Logo#4 | | |
| | 5 Votel Law Logo#5 | | |
| Total | | | 15.00 |