



Patterns LLC
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Invoice

Invoice no: 202111-300
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.5 USD

Bill To

Top Tier Graphics

352-505-5219

| Description | Amount |
|-------------|--------|
| Vector | 49.50 |
| Total | 49.50 |
| Grand Total | 49.50 |

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 |
|------------------------|------------------------|---------------------|--------------|
| Kalan James | | | |
| PO202111100021 | 1 Water Polo | 2021-11-10 09:21:16 | 11.00 |
| | 2 Water Polo#2 | | |
| PO202111130005 | Spurrior | 2021-11-13 08:39:10 | 5.50 |
| | SubTotal | | 16.50 |
| Michael Sherman | | | |
| PO202111120081 | 1 MSGirlsFront | 2021-11-12 13:23:16 | 11.00 |
| | 2 MSGirlsBack | | |
| PO202111150127 | 1 BRANFORD-LS | 2021-11-15 15:54:37 | 11.00 |
| | 2 BRANFORD-LS#2 | | |
| PO202111150137 | BUCCANEER11221 | 2021-11-15 16:29:38 | 5.50 |
| PO202111290060 | BHS Basketball | 2021-11-29 12:03:12 | 5.50 |
| | Total | | 49.50 |