



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

# Invoice

Invoice no: 202112-76  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Press Express

(715) 362-2828

Description	Amount
Vector	16.50
Total	16.50
<b>Grand Total</b>	<b>16.50</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Greg Weinfurter</b>			
PO202112080068	Banner for Rink	2021-12-08 12:57:31	5.50
PO202112020172	Shawna Schneider-logo	2021-12-02 16:05:22	5.50
PO202112070113	Falcon Logo	2021-12-07 15:24:59	5.50
<b>Total</b>			<b>16.50</b>