



Amount Due
\$22 USD
Patterns

Quality. Delivered.

22.00

Vector

Patterns LLC 12.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-656

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Nomi			
PO202107190107	Terry Insurance Logo	2021-07-19 15:03:13	5.50
PO202107140157	HOT DIGGITY LOGO	2021-07-14 17:41:37	5.50
PO202107220065	Cross Road logo	2021-07-22 13:28:15	5.50
PO202107130138	TRAX LOGO	2021-07-13 17:27:12	5.50
Total			22.00