



Patterns LLC
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Invoice

Invoice no: 202112-334
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 31 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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
Brandon Wright			
PO202112010078	1 Logo-white not stacked	2021-12-01 13:12:05	10.00
	2 AF-Monogram-white		
	SubTotal		10.00
Brent Wright			
PO202112010010	1 main street grill	2021-12-01 03:14:30	10.00
	2 main street circle		
PO202112170082	1 WIG	2021-12-17 15:01:32	11.00
	2 WIG#2		
	Total		31.00