



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

Invoice

Invoice no: 202111-589
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55 USD

Bill To

Las Vegas Color Printing
www.
702-605-0285

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Whitney .			
PO202111020164	Traillite Logo	2021-11-02 17:10:14	5.50
PO202111230184	1 SponsorLogoPics	2021-11-23 19:32:09	33.00
	2 SponsorLogoPics#2		
	3 SponsorLogoPics#3		
	4 SponsorLogoPics#4		
	5 SponsorLogoPics#5		
	6 SponsorLogoPics#6		
PO202111170097	Privee 2021 (1)	2021-11-17 14:13:11	5.50
PO202111240132	donaldson raceline	2021-11-24 16:36:25	5.50
PO202111230116	Remember_the_fallen	2021-11-23 14:57:31	5.50
Total			55.00