



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

# Invoice

Invoice no: 202111-575  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 20 USD**

## Bill To

Krypton Promotions  
www.kryptonpromos.com  
856-983-1234

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Greg Law			
PO202111040055	CRAMPS LIQUORS	2021-11-04 12:15:28	20.00
		<b>Total</b>	<b>20.00</b>