



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

Invoice

Invoice no: 202109-601
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.5 USD

Bill To

Mainstreet Designs
www.
812-661-7765

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jordan Neukam			
PO202109210071	Bennys logo	2021-09-21 12:29:29	5.50
PO202109260013	1 rasta ombre front	2021-09-26 22:03:21	11.00
	2 rasta ombre back		
PO202109140034	League Stadium	2021-09-14 10:35:52	5.50
PO202109290034	This Bitter Earth - Logo	2021-09-29 11:11:13	5.50
Total			27.50