



Patterns LLC  
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# Invoice

Invoice no: 202111-573  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 121 USD**

## Bill To

King Print  
www  
973-227-9014

Description	Amount
Vector	121.00
Total	121.00
Grand Total	121.00

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
<b>Nicole Agurto</b>			
PO202111020144	Yoda god	2021-11-02 15:51:19	5.50
PO202111270018	Garden state ortho	2021-11-27 16:22:04	5.50
PO202111270019	Cranford pal 2021	2021-11-27 16:23:10	5.50
PO202111270020	Lets go brandon	2021-11-27 16:23:44	5.50
PO202111020160	<b>1</b> IMG_3897	2021-11-02 17:06:10	5.50
	<b>2</b> IMG_3896		
PO202111270021	Betty maddalena	2021-11-27 16:24:24	5.50
PO202111280002	20 in 30	2021-11-28 20:49:17	5.50
PO202111110015	Brook tap house	2021-11-11 09:17:31	5.50
PO202111020171	SPIDER	2021-11-02 17:34:32	5.50
PO202111170017	Golden eagle	2021-11-17 08:45:54	5.50
PO202111170019	Glen ridge	2021-11-17 08:48:53	5.50
PO202111170020	Morris catholic	2021-11-17 08:49:31	5.50
PO202111170021	Park Ridge	2021-11-17 08:50:16	5.50
PO202111080176	PO# 19837	2021-11-08 18:55:07	5.50
PO202111230009	Mount 11 22 21	2021-11-23 00:46:14	5.50
PO202111100055	MB Christmas	2021-11-10 11:12:51	5.50
PO202110310007	Viking Soccer	2021-10-31 19:30:06	5.50
PO202110310008	Glen Ridge Lamp	2021-10-31 19:31:29	5.50
PO202111040141	Verona GR Hockey	2021-11-04 16:47:09	5.50
PO202111040142	Montville hockey	2021-11-04 16:48:24	5.50
PO202111010049	Nichols Hockey	2021-11-01 12:05:02	5.50
PO202111020112	IMG_3894	2021-11-02 14:49:31	5.50
<b>Total</b>			<b>121.00</b>