



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

Invoice

Invoice no: 202110-120
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

Navy Paddles
www.navypaddles.com
619-756-4363

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Megan .			
PO202110120050	TWENTYNINE	2021-10-12 11:40:20	5.50
PO202110190117	1 pelot logo	2021-10-19 15:01:21	11.00
	2 pelot logo#2		
PO202110050076	capaln redraw	2021-10-05 13:42:31	5.50
PO202110130117	fulton logo	2021-10-13 15:37:53	5.50
PO202110050087	sacks redraw	2021-10-05 13:53:53	5.50
PO202110050123	roberts redraw	2021-10-05 14:47:23	5.50
PO202110210029	PIKACHU	2021-10-21 10:28:07	5.50
PO202110180149	randolph	2021-10-18 17:02:45	5.50
PO202110190009	Consolo logo	2021-10-19 04:21:43	5.50
PO202110070083	merrigan	2021-10-07 12:21:41	5.50
Total			60.50