



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

Invoice

Invoice no: 202112-375
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Eastgate Custom Graphix
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513-528-7922

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Don Hall			
PO202112290018	MESSER LOGO	2021-12-29 10:45:30	5.50
PO202112020002	waji art	2021-12-02 04:29:15	5.50
PO202112090042	WC TEAM	2021-12-09 12:12:36	5.50
Total			16.50