



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-161
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Banners More Signs

417-776-8024

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
Frank Thompson			
PO202112230073	Victor job Business card	2021-12-23 17:03:05	5.50
PO202112010121	MIami okla	2021-12-01 15:57:42	5.50
PO202112220037	J3S Logo	2021-12-22 11:21:14	5.50
PO202112150049	Dizziness Poster	2021-12-15 12:08:54	5.50
PO202112150056	OSU Words	2021-12-15 12:47:23	5.50
Total			27.50