



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

Invoice

Invoice no: 202109-270
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 28 USD

Bill To

OC WRAPS INC
WWW.OCWRAPS.COM
5625999037

Description	Amount
Vector	28.00
Total	28.00
Grand Total	28.00

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
Luis Islas			
PO202109080001	1 Concrete logo idea #1	2021-09-08 00:03:10	11.50
	2 Concrete logo idea #2		
	3 Concrete logo idea #3		
PO202109010152	Fitz Hauer	2021-09-01 15:53:44	5.50
PO202109270089	mintie-Logo (1)	2021-09-27 15:47:50	5.50
PO202109170161	Linde logo	2021-09-17 19:31:02	5.50
Total			28.00