



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

# Invoice

Invoice no: 202106-250  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Ad Works  
www.advertisingworks.info  
937-618-0446

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
<b>Mariah Votel</b>			
PO202106100085	Thermometer19	2021-06-10 13:48:10	5.50
PO202106100094	Grocery Tote art	2021-06-10 14:02:57	5.50
PO202106300049	PHA Logo	2021-06-30 12:38:07	5.50
<b>Total</b>			<b>16.50</b>