



Patterns LLC
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Invoice

Invoice no: 202111-17
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 21.5 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Chuck Campobasso			
PO202111270001	IMG_3368	2021-11-27 08:29:44	5.00
PO202111170066	BSU Logo	2021-11-17 12:02:05	5.50
PO202111300163	IMG_5200	2021-11-30 16:50:06	5.50
PO202111080008	Do It For the pie	2021-11-08 09:08:02	5.50
Total			21.50