



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

Invoice

Invoice no: 202111-389
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 126.5 USD

Bill To

Sunraise Printing
sunraiseprinting.com
4135867166

Description	Amount
Photoshop	71.50
Vector	55.00
Total	126.50
Grand Total	126.50

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
Robert .			
PO202111040026	ZANNA	2021-11-04 10:07:29	5.50
PO202111150149	1 SANTORO 2 SANTORO#2	2021-11-15 16:54:02	11.00
PO202111120122	Stockbridge Livestock Emb 10-21	2021-11-12 15:46:58	5.50
PO202111030050	2021 Whole Body Healing Logo	2021-11-03 12:28:59	5.50
PO202111240085	IMG_7097	2021-11-24 14:15:29	5.50
PO202111020061	J M Contruction	2021-11-02 12:18:47	5.50
PO202111160084	GLPS	2021-11-16 12:48:40	5.50
PO202111170166	Parish seal G english	2021-11-17 16:47:18	5.50
PO202111190021	41a89nDDhrL	2021-11-19 09:18:11	5.50
	1 Aisha Dabo 2 Alexzeya Brooks 3 Angelique Ngalakulondi 4 Ber_Nyah Mayo 5 Damoni Tucker 6 Destiney Philoxy		
PO202111170057	7 Makennah White 8 Michelle Pruitt 9 Natousha Harden 10 Sam Breen 11 Shavonne Smith 12 Stefanie Kulesza 13 Sydney Taylor	2021-11-17 11:32:10	71.50
Total			126.50