



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

Invoice

Invoice no: 202104-244
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 15.5 USD

Bill To

Fox Marketing Services
www.foxmarketing.com
201-692-8600

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Steve Fox			
PO202104060080	weathampton Wash Advertisement	2021-04-06 14:58:01	5.50
PO202104260001	1 CW LOGO	2021-04-26 00:00:00	10.00
	2 FimFot2021Logo		
Total			15.50