



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

Invoice

Invoice no: 202110-336
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 90.5 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	5.50
Vector	85.00
Total	90.50
Grand Total	90.50

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
LINCOLN RUSH			
PO202110140128	amy white broucgures outside	2021-10-14 15:18:29	8.00
PO202110120006	image_6487327	2021-10-12 09:12:36	5.50
PO202110180034	happy to help	2021-10-18 11:10:26	5.50
PO202110070161	a johnson logo	2021-10-07 16:52:15	5.50
PO202110050082	1 IN IT READY TO FINAL 2 IN IT READY TO FINAL#2	2021-10-05 13:50:15	11.00
PO202110280077	qr code	2021-10-28 13:10:55	5.50
PO202110110102	IMG_4323	2021-10-11 14:53:04	5.50
PO202110200001	AMY WHITE SIGN	2021-10-20 02:02:31	5.50
PO202110220117	new logo 2 (1)	2021-10-22 16:05:50	5.50
PO202110060005	happy to help	2021-10-06 01:47:32	5.50
PO202110160017	berry clean logo	2021-10-16 11:44:57	5.50
PO202110190040	1 20211018-173543 2 20211018-173536	2021-10-19 10:31:39	11.00
PO202110180001	Don't forget to advertise	2021-10-18 00:08:03	5.50
PO202110120004	image_6487327	2021-10-12 01:22:27	5.50
Total			90.50