



Patterns LLC
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Invoice

Invoice no: 202111-20
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.5 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Photoshop	16.50
Vector	33.00
Total	49.50
Grand Total	49.50

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
Cindy			
PO202111190059	paul ross	2021-11-19 11:55:46	5.50
PO202111270011	PA CONSTABLE	2021-11-27 10:28:50	5.50
PO202111280008	Sierra Club Logo	2021-11-28 21:29:09	5.50
PO202111100073	VENT	2021-11-10 12:47:15	5.50
PO202111240145	taxidermy logo	2021-11-24 17:59:25	5.50
PO202111150022	IMG_5374	2021-11-15 10:40:05	5.50
PO202111010071	1 J & S Orange	2021-11-01 13:14:12	16.50
	2 J & S Orange#2		
	3 J & S Orange#3		
Total			49.50