



Patterns LLC
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Invoice

Invoice no: 202104-217
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Ideas4adv

415-867-9899

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Tony Lopez			
PO202104260152	1 SanMateo_TEC-Logo_BLACK-VERICAL	2021-04-26 18:11:55	11.00
	2 SanMateo_TEC-Logo_BLACK-Horizontal		
		Total	11.00