



Patterns LLC
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Invoice

Invoice no: 202111-223
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Simply Personalized

818-771-1256

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Henrik Minassain			
PO202111020194	BAJA+ SCAN	2021-11-02 19:06:43	5.50
PO202111020197	jagermeister-vector-logo	2021-11-02 19:28:27	5.50
PO202111300078	She wiz + scan	2021-11-30 13:00:24	5.50
PO202111240143	1 CLARK+ SCAN	2021-11-24 17:53:52	11.00
	2 CLARK+ SCAN#1		
PO202111220052	CV SENIOR_ SCAN	2021-11-22 11:35:58	5.50
PO202111170178	We the People	2021-11-17 17:08:59	5.50
Total			38.50