



Patterns LLC  
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# Invoice

Invoice no: 202111-405  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 34 USD**

## Bill To

Merch Media

210-260-2466

Description	Amount
Photoshop	9.00
Vector	25.00
Total	34.00
Grand Total	34.00

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
<b>Adrienne Tjosvold</b>			
PO202111300051	5560_grey (1)	2021-11-30 11:29:40	3.00
		SubTotal	<b>3.00</b>
<b>Andrea Archer</b>			
PO202111180026	1 Europa League logo 2 Champions League logo	2021-11-18 09:51:24	11.00
PO202111240120	MLS logo	2021-11-24 15:48:49	5.50
		SubTotal	<b>16.50</b>
<b>Chelsea Koehnen</b>			
PO202111020047	THRASHER	2021-11-02 11:43:47	5.50
PO202111010085	1 PO# 79526 2 PO# 79526#2 3 PO# 79526#3	2021-11-01 13:44:25	9.00
		<b>Total</b>	<b>34.00</b>