



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

# Invoice

Invoice no: 202112-467  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

ABC Trophies Inc  
www  
843-871-4629

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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>Charles Lyon</b>			
PO202112130047	BOYKINS	2021-12-13 11:47:32	5.50
PO202112090084	EMS	2021-12-09 14:26:19	5.50
PO202112150141	Interline Logo	2021-12-15 18:49:44	5.50
PO202112020122	first citizens	2021-12-02 13:34:58	5.50
<b>Total</b>			<b>22.00</b>