



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

# Invoice

Invoice no: 202111-383  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

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

## Bill To

Eastgate Custom Graphix  
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513-528-7922

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Don Hall			
PO202111150090	turpin tpa	2021-11-15 14:04:52	5.50
PO202111290042	1 HOG HEAD LOGO #1	2021-11-29 10:46:15	11.00
	2 HOG HEAD LOGO #2		
PO202111040066	SHERWOOD	2021-11-04 12:37:33	5.50
Total			22.00