



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

Invoice

Invoice no: 202111-6
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Eleprint
www
707 689 3560

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
Teryl Morrison			
PO202111040002	V logo	2021-11-04 00:16:13	5.50
PO202111090004	VBchamps	2021-11-09 02:13:14	5.50
PO202111180156	IMG_4988	2021-11-18 16:28:28	5.50
PO202111250022	RODRIGUEZ HS GIRLS BSKTBL HOODIE	2021-11-25 23:44:59	5.50
Total			22.00