



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

Invoice

Invoice no: 202111-329
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

Bohnert Advertising
00
812-482-6051

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Joan Steffe			
PO202111300009	image_SWIMGUY	2021-11-30 09:09:24	5.50
PO202111300044	Pund Plumbing back design	2021-11-30 10:55:11	5.50
PO202111010169	sander	2021-11-01 17:28:36	5.50
PO202111110074	IMG_5402	2021-11-11 12:23:25	5.50
PO202111060005	IMG_4925 (1)	2021-11-06 10:05:56	5.50
PO202111230067	medsurg	2021-11-23 11:52:44	5.50
PO202111010022	PO 42722 Mehling Const (1) (2)	2021-11-01 10:36:08	5.50
PO202111120010	Go Bobcats	2021-11-12 08:59:49	5.50
Total			44.00