



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

Invoice

Invoice no: 202110-172
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Jackhammer Promotions

509-466-5362

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
Erik Nelson			
PO202110140168	1 Homewood Logo	2021-10-14 17:20:37	11.00
	2 Hampton_Black1631x1035		
PO202110290068	AFLogo	2021-10-29 13:55:22	5.50
PO202110290069	AF Logo 2.0	2021-10-29 13:56:11	5.50
Total			22.00