



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

Invoice

Invoice no: 202109-278
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Active Impressions Texas
www.activeimpressions.net
817-507-3501

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Randy Hamm			
PO202109140187	20212 Cops 4 Kids logo	2021-09-14 20:33:32	5.50
PO202109170158	RHS Flames	2021-09-17 18:13:33	5.50
Total			11.00