



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

# Invoice

Invoice no: 202111-24  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

KRAUS PROMOTIONAL  
PRODUCTS INC  
www.emilkraus.com  
814-833-3838

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Susan Lasota			
PO202111190066	FocusCFO logo horizontal BLACK (2)	2021-11-19 12:16:16	5.50
PO202111180085	88434000759 (1)	2021-11-18 12:55:24	5.50
Total			11.00