



Patterns LLC  
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# Invoice

Invoice no: 202111-47  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Vicki			
PO202111220131	Carrie	2021-11-22 15:05:27	5.50
PO202111270026	dave for jackie	2021-11-27 19:45:37	5.50
PO202111220149	linda entrance sign	2021-11-22 15:28:37	5.50
PO202111080179	Iron man	2021-11-08 20:37:11	5.50
PO202111200001	1 Rodney	2021-11-20 09:30:01	11.00
	2 Rodney#1		
PO202111200002	1 Soul Mate	2021-11-20 09:33:58	11.00
	2 Soul Mate#1		
PO202111200003	Heroes of Home	2021-11-20 09:35:31	5.50
PO202111020017	wayside	2021-11-02 09:39:45	5.50
PO202111290119	1 st bridget 8th grade#1	2021-11-29 15:02:06	11.00
	2 st bridget 8th grade#2		
PO202111290121	1 20211128_092203	2021-11-29 15:08:59	11.00
	2 20211128_092218		
Total			77.00