



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

Invoice

Invoice no: 202111-637
Invoice date: 03-Dec-2021
Due date: 10-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Zooby Promotional

(214)616-0673

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Barbara Cowen			
PO202111300115	1 Community Home Services#1	2021-11-30 14:36:25	11.00
	2 Community Home Services#2		
	SubTotal		11.00
Brett Kershaw			
PO202111040126	2021 Holiday Party Beverage Napkin	2021-11-04 16:00:22	5.50
	Total		16.50