



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

# Invoice

Invoice no: 202111-430  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Fox Promotional Merchandise  
www.foxmerch.com  
407-398-5179

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jon Fox			
PO202111010110	Drive Green Logo	2021-11-01 15:01:06	5.50
PO202111240038	kr_logo	2021-11-24 12:06:07	5.50
PO202111100048	CBL Island	2021-11-10 10:59:04	5.50
PO202111080052	1 Wilson Back Logo	2021-11-08 11:49:03	11.00
	2 Wilson Left Chest Logo		
SubTotal			27.50
Taylor Fox			
PO202111040034	Wilson Logo - High Res PDF	2021-11-04 10:45:11	5.50
PO202111040052	RCS w- no road	2021-11-04 12:06:42	5.50
Total			38.50