



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

Invoice

Invoice no: 202107-246
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 60.5 USD

Bill To

Thomas Graphics
www.ThomasGraphics.US
818-252-5737

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Mike			
PO202107060166	1 Residential Estimate Scan	2021-07-06 18:28:06	16.50
	2 Residential Estimate Scan #1		
PO202107220135	HOLY BUZZ	2021-07-22 16:43:13	5.50
PO202107220146	OTR Logo	2021-07-22 16:59:30	5.50
PO202107150142	1 Unity Logo	2021-07-15 17:45:20	11.00
	2 Unity Logo#2		
PO202107070155	1 Commercial estimate Scan	2021-07-07 17:34:42	16.50
	2 Work Order contract Scan		
PO202107230147	ARLETA	2021-07-23 18:59:14	5.50
Total			60.50