



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

Invoice

Invoice no: 202111-104
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 92 USD

Bill To

Active World
www.activeworldnyc.com
718-922-9404

Description	Amount
Vector	92.00
Total	92.00
Grand Total	92.00

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
Al Vazquez			
PO202111070021	75 Pct KB	2021-11-07 21:48:05	5.50
PO202111010025	Fire Dept	2021-11-01 10:38:27	5.50
PO202111050012	EAST COAST	2021-11-05 10:13:33	5.50
	SubTotal		16.50
Bradley Erickson			
PO202111020078	1 Grace Griffins Logo	2021-11-02 13:12:07	11.00
	2 Grace Block Logo		
	SubTotal		11.00
MARLA E Vazquez			
PO202111120099	1 USPS logos	2021-11-12 14:30:50	11.00
	2 USPS logos#2		
PO202111120110	1 HASS Logos	2021-11-12 14:59:21	20.50
	2 HASS Logos#2		
PO202111100040	CUNY logo	2021-11-10 10:33:57	5.50
PO202111060024	1 urban	2021-11-06 10:50:03	16.50
	2 urban#2		
	3 urban#3		
PO202111110144	1 VIA_Logo	2021-11-11 15:52:37	11.00
	2 Benjamin Logo		
	Total		92.00