



Patterns LLC  
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# Invoice

Invoice no: 202110-280  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

TNT CREATIONS

770-424-0711

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Nathan T Tullier</b>			
PO202110220046	HHS BETA	2021-10-22 11:36:52	5.50
PO202110060139	CSP-8thGrade21-22	2021-10-06 16:23:06	5.50
PO202110150020	Maid Eco Friendly Cleaning LOGO	2021-10-15 10:41:57	5.50
PO202110140071	Maid Eco Friendly Cleaning LOGO	2021-10-14 12:55:45	5.50
PO202110280130	Beta LOGO	2021-10-28 16:07:16	5.50
PO202110190049	Lagrange Servant Scholar	2021-10-19 10:54:54	5.50
<b>Total</b>			<b>33.00</b>