



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-631  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

TRENDY TEES

704.953.2142

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jessi Burgess			
PO202111050041	1 TOTP Luggage Tag	2021-11-05 11:38:36	11.00
	2 TOTP Luggage Tag#2		
PO202111060002	1 Sanders Logo Front	2021-11-06 00:08:36	5.50
	2 Sanders Logo Back		
Total			16.50