



Patterns LLC
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Invoice

Invoice no: 202111-134
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Dave .			
PO202111010142	LEO Ice-olation Logo_ (002)	2021-11-01 16:37:09	5.50
PO202111090033	GOTECH	2021-11-09 10:47:05	5.50
PO202111230068	City of Brandon	2021-11-23 11:53:56	5.50
PO202111100124	Giddy Goat Cafe	2021-11-10 15:22:21	5.50
PO202111160110	WCWC	2021-11-16 14:28:25	5.50
PO202111260005	KFN Logo	2021-11-26 10:37:44	5.50
PO202111260009	Shinn Communications	2021-11-26 10:57:30	5.50
PO202111120020	Ocean Athletic	2021-11-12 09:33:55	5.50
Total			44.00