



Patterns LLC
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Invoice

Invoice no: 202110-339
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Top Tier Graphics

352-505-5219

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
Kalan James			
PO202110290057	German Club	2021-10-29 12:50:31	11.00
PO202110280013	Reliable Painting	2021-10-28 09:51:56	5.50
	SubTotal		16.50
Michael Sherman			
PO202110070173	Buccaneers BHS	2021-10-07 17:27:06	5.50
PO202110040020	Buccaneer Cheerleaders - 7362 - FF	2021-10-04 10:28:15	5.50
PO202110110044	Sample (60)	2021-10-11 11:22:58	5.50
PO202110250107	Branford Bucs	2021-10-25 14:00:53	5.50
PO202110140042	CDT Inc vectorization	2021-10-14 11:33:16	5.50
	Total		44.00