



Patterns LLC
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Invoice

Invoice no: 202110-365
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

All Pro Custom Graphx LLC

920-621-8883

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Tyler Rasmussen			
PO202110220121	IMG_2268	2021-10-22 16:23:36	5.50
PO202110220131	Outcast logo	2021-10-22 16:53:55	5.50
PO202110140050	GU Logo 3-Color	2021-10-14 11:46:49	5.50
Total			16.50