



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-527
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

The TEE Factory LLC
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956-369-8875

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
Noe Hidalgo			
PO202110270002	Cavazos	2021-10-27 00:36:44	5.50
PO202110260019	1 Cavazos Elementary School Logo #1	2021-10-26 09:50:03	11.00
	2 Cavazos Elementary School Logo #2		
Total			16.50