



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

Invoice

Invoice no: 202111-4
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Trophies N Tees
www.tntee.com
928-428-0906

| 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 |
|------------------|-----------|---------------------|------------|
| Michael D Curtis | | | |
| PO202111240095 | image_PE | 2021-11-24 14:37:29 | 5.50 |
| PO202111090044 | PO 35263 | 2021-11-09 11:17:58 | 11.00 |
| Total | | | 16.50 |