



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

Invoice

Invoice no: 202111-446
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

MB Custom Solution
www.mbcustomsolutions.com
972-800-9296

| Description | Amount |
|-------------|--------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|----------------|--------------------------|---------------------|------------|
| Katy Brown | | | |
| PO202111020133 | 1 674002 | 2021-11-02 15:43:37 | 11.00 |
| | 2 674002#2 | | |
| SubTotal | | | 11.00 |
| Phillip Todd | | | |
| PO202111040171 | Sodexo logo | 2021-11-04 20:21:04 | 5.50 |
| PO202111090127 | 1 needtemplatescreated | 2021-11-09 14:56:59 | 11.00 |
| | 2 needtemplatescreated#2 | | |
| Total | | | 27.50 |