



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

Invoice

Invoice no: 202109-13
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 15.5 USD

Bill To

Advertising Expressions
www.advertising-
expressions.com
(423) 586-3270

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Zach Millican			
PO202109080169	Blue and Gold Cross Ministry Logo	2021-09-08 16:41:00	5.50
PO202109170099	CAPITOL BUILDING	2021-09-17 15:07:41	5.00
PO202109160088	roooooooooo	2021-09-16 13:39:08	5.00
Total			15.50