



Patterns LLC
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Invoice

Invoice no: 202111-542
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 64.5 USD

Bill To

Image Pro Wraps
www.
727-687-2401

| Description | Amount |
|-------------|--------|
| Vector | 64.50 |
| Total | 64.50 |
| Grand Total | 64.50 |

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 |
|----------------|------------------------------------|---------------------|------------|
| James Kerr | | | |
| PO202111020053 | West BU Logo (1) | 2021-11-02 11:55:32 | 15.00 |
| PO202111030101 | 1 Banner mock ups for JP meeting | 2021-11-03 14:58:42 | 33.00 |
| | 2 Banner mock ups for JP meeting#2 | | |
| | 3 Banner mock ups for JP meeting#3 | | |
| | 4 Banner mock ups for JP meeting#4 | | |
| | 5 Banner mock ups for JP meeting#5 | | |
| | 6 Banner mock ups for JP meeting#6 | | |
| PO202111150028 | 1 Courage | 2021-11-15 10:51:37 | 16.50 |
| | 2 Magic | | |
| | 3 Hunger | | |
| Total | | | 64.50 |