



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

Invoice

Invoice no: 202111-2
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 66 USD

Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Hugo Peralta			
PO202111040040	Xmas shirt Paw	2021-11-04 11:32:14	5.50
PO202111040063	New Band Logo	2021-11-04 12:31:22	5.50
PO202111300100	Braves logo	2021-11-30 13:45:30	5.50
PO202111300101	Panther	2021-11-30 13:46:11	5.50
PO202111290124	1 Tech Expo #1	2021-11-29 15:14:15	33.00
	2 Tech Expo #2		
	3 Tech Expo #3		
PO202111030129	HAWK FACE	2021-11-03 16:26:31	5.50
PO202111290182	DC	2021-11-29 18:40:10	5.50
Total			66.00