



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

Invoice

Invoice no: 202111-160
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 18 USD

Bill To

Krieg Press Company

513.574.0630

Description	Amount
Vector	18.00
Total	18.00
Grand Total	18.00

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
Keith Froschauer			
PO202111230161	End of Year Campaign_outerenvelope_#10	2021-11-23 17:12:52	4.00
PO202111220134	C2C logo	2021-11-22 15:08:09	5.50
PO202111150049	anytime trucking logo	2021-11-15 12:06:56	3.00
PO202111150060	lockland	2021-11-15 12:45:25	5.50
Total			18.00