



Patterns LLC  
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# Invoice

Invoice no: 202111-477  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 103 USD**

## Bill To

Black & Blue  
-  
9316809898

Description	Amount
Vector	103.00
Total	103.00
Grand Total	103.00

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
<b>Debra Nelson</b>			
PO202111030196	50 Magical Years	2021-11-03 23:36:41	5.50
PO202111120064	IMG_5729	2021-11-12 12:31:25	15.00
PO202111180106	1 Unionville Vikings	2021-11-18 14:04:45	33.00
	2 Cascade Champions		
	3 Liberty Patriots		
PO202111210014	B-Shift	2021-11-21 21:56:43	5.50
PO202111210015	Family Reunion	2021-11-21 21:58:09	5.50
PO202111210016	Weekends are for racing	2021-11-21 22:00:36	5.50
PO202111220050	Lynch sons	2021-11-22 11:33:05	5.50
PO202111190011	1 Vikings	2021-11-19 08:48:52	22.00
	2 Champions		
	3 Patriots		
	4 Eagles		
PO202111170208	Shelbyville Eagles	2021-11-17 20:10:05	5.50
<b>Total</b>			<b>103.00</b>