



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

Invoice

Invoice no: 202110-368
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Bohnert Advertising
00
812-482-6051

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Joan Steffe			
PO202110070114	CCF10072021	2021-10-07 14:18:14	5.50
PO202110070141	Christmas Ts 2021	2021-10-07 15:42:23	5.50
PO202110250099	snapper logo	2021-10-25 13:45:05	5.50
PO202110050134	CCF10052021	2021-10-05 15:53:06	5.50
Total			22.00