



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

Invoice

Invoice no: 202110-697
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Solis Design Company

580-230-7269

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Christina Solis			
PO202110010093	1 Kirk Pearl Trucking_Arched	2021-10-01 15:27:54	22.00
	2 Kirk Pearl Trucking_Arched#2		
PO202110010102	PDF Color Change	2021-10-01 15:52:24	5.50
Total			27.50