



Patterns LLC
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Invoice

Invoice no: 202110-337
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

Stanford Marketing

6185991851

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
Jenna Quinn			
PO202110230031	Behind the Bit Drill Team New Logo	2021-10-23 20:43:29	5.50
		SubTotal	5.50
Robyn Stanford			
PO202110130080	Walmart	2021-10-13 13:48:30	5.50
PO202110280029	KBFinal02	2021-10-28 10:34:53	5.50
PO202110010123	FFA	2021-10-01 17:06:42	5.50
PO202110010125	FHJHS Bball	2021-10-01 17:13:24	5.50
		Total	27.50