



Patterns LLC
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Invoice

Invoice no: 202111-387
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 25 USD

Bill To

Turtle Moon

727-894-3825

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

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
Mila Turtle			
PO202111060014	1 Blue Alpha Channel Logo		
	2 logo_2013 2		
	3 stpetesunnyrunner 2	2021-11-06 10:31:53	25.00
	4 image001		
	5 Jewish Federation of Florida's Gulf Coast 2		
		Total	25.00