



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

# Invoice

Invoice no: 202109-215  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 132 USD**

## Bill To

Brandywine Printing Inc  
www.bandywineprinting.com  
770-772-6136

Description	Amount
Vector	132.00
Total	132.00
Grand Total	132.00

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
Tanda Evans			
PO202109150150	1 Chikfila	2021-09-15 15:31:01	33.00
	2 ElleB		
	3 Horizontal-JPGcropped		
	4 Ross Logo		
	5 sopoly_logo_1_400x		
	6 Asset 6AEROPLAN (1)		
PO202109200136	1 ALL CYCLE	2021-09-20 15:47:14	99.00
	2 Clipboard Image		
	3 CRAVE		
	4 DAWSONVILLE POOL ROOM		
	5 DFCS LUMPKIN CO		
	6 G&G CYCLE		
	7 KARE		
	8 LAW BIKE		
	9 NGMR Logo concept Final		
	10 PATHFINDERS		
	11 PATRIOTS		
	12 PRO RIDER		
	13 PUNISHERS		
	14 SOUTHERN CRUISERS 2		
	15 SOUTHERN CRUISERS		
	16 THE PLACE		
	17 WILD WING 2		
	18 MALL GEORGIA INDIAN square		
Total			132.00