



Patterns LLC  
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# Invoice

Invoice no: 202110-100  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Promo Masters

(956) 585-3112

Description	Amount
Photoshop	5.50
Vector	22.00
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
<b>Alex Del Fierro</b>			
PO202110200143	<b>1</b> Lamar Academy 2021	2021-10-20 16:12:26	11.00
	<b>2</b> Lamar Academy 2021#2		
PO202110180082	School logo (3)	2021-10-18 13:51:28	5.50
PO202110070099	Athletics 2021 logo	2021-10-07 13:33:04	5.50
PO202110260140	Christmas	2021-10-26 16:36:41	5.50
<b>Total</b>			<b>27.50</b>