



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

Invoice

Invoice no: 202104-257
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Ad Works
www.advertisingworks.info
937-618-0446

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mariah Votel			
PO202104010169	ohio statehouse logo	2021-04-01 20:15:16	5.50
PO202104010003	Poster Mounties	2021-04-01 02:06:26	5.50
PO202104010097	wu electric and plumbing	2021-04-01 14:43:01	5.50
Total			16.50