



Patterns LLC
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Invoice

Invoice no: 202111-273
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 7.5 USD

Bill To

IdentityWear

602-750-9171

Description	Amount
Vector	7.50
Total	7.50
Grand Total	7.50

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
Mark Clennan			
PO202111020176	The Book Balancer	2021-11-02 17:54:07	2.50
PO202111050028	Bordeaux Homes PDF Letterhead	2021-11-05 11:00:02	5.00
Total			7.50