



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

Invoice

Invoice no: 202111-192
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

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
Duane			
PO202111240006	JOKER logo	2021-11-24 00:37:07	5.50
PO202111180099	PD coffee cups	2021-11-18 13:29:34	5.50
		SubTotal	11.00
Mark			
PO202111040007	White Aeroplan	2021-11-04 00:52:04	5.50
		Total	16.50