



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

Invoice

Invoice no: 202110-531
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

ABC Trophies Inc
www
843-871-4629

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Charles Lyon			
PO202110050053	JBPOL	2021-10-05 11:37:40	5.50
PO202110110045	Sounds of Praise Logo	2021-10-11 11:26:06	5.50
PO202110080095	navy league	2021-10-08 15:36:11	5.50
PO202110180005	KES	2021-10-18 09:28:38	5.50
Total			22.00