



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

Invoice

Invoice no: 202111-159
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

All Graphics Corporation

248-352-7575

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
Frank			
PO202111210011	Ugly Sweater 2021	2021-11-21 21:38:45	5.50
PO202111180199	1 Unified Shirt front	2021-11-18 23:57:40	11.00
	2 Unified Shirt Back		
PO202111290191	LHS Guy Girl Shirts	2021-11-29 19:46:32	5.50
Total			22.00