



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

Invoice

Invoice no: 202111-250
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 77 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Jim Beckstrand			
PO202111170153	1 72614 Stone Logos#1	2021-11-17 16:19:50	27.50
	2 72614 Stone Logos#2		
	3 72614 Stone Logos#3		
	4 72614 Stone Logos#4		
	5 72614 Stone Logos#5		
PO202111160133	72584 Rebel art	2021-11-16 16:05:18	5.50
SubTotal			33.00
Molly Reese			
PO202111080115	Wisconsin State Gymnastics	2021-11-08 14:59:37	5.50
PO202111220188	1 72676 grain mill 1	2021-11-22 18:35:58	16.50
	2 72676 grain mill 3		
	3 72676 grain mill 2		
PO202111120126	72572 Cade Financial Logo	2021-11-12 16:13:08	5.50
PO202111300146	72741 Legal Guardianship	2021-11-30 15:57:28	5.50
PO202111010063	1 72438 WVRQ FM	2021-11-01 12:50:02	11.00
	2 72438 WKPO		
Total			77.00