



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

# Invoice

Invoice no: 202111-347  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Streamline Designs LLC  
www.streamlinedesigns.com  
716.255.2578

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chris .			
PO202111290062	6505	2021-11-29 12:05:55	5.50
PO202111230095	logo blue-eagle	2021-11-23 13:41:31	5.50
SubTotal			11.00
Kelsey Merkle			
PO202111290123	Swormville Badge	2021-11-29 15:13:36	5.50
Total			16.50