



Patterns LLC
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Invoice

Invoice no: 202110-255
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 114 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	11.00
Vector	103.00
Total	114.00
Grand Total	114.00

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
Cindy Pierce			
PO202110220009	CCC21 Tribal Land Campus Map	2021-10-22 05:33:40	15.00
PO202110290081	Tracking Icons	2021-10-29 14:59:05	5.50
PO202110070195	store logo for AD	2021-10-07 18:24:29	5.50
PO202110250105	KCstudio	2021-10-25 13:55:27	5.50
PO202110060187	MLB-Players Logo	2021-10-06 19:10:25	5.50
		SubTotal	37.00
Jay Pierce			
PO202110070004	1 G911T_Vectorize	2021-10-07 02:15:44	38.50
	2 PASSLogo (1)		
	3 ProActiveSiteServicesLogo (1)		
	4 Vintage_29-09-2021_11h04m19s		
	5 MM_Full-Color-3d-Gold-Dark_300dpi		
		SubTotal	38.50
Wendy Olson			
PO202109300204	fire-n-ice	2021-09-30 19:52:23	5.50
PO202109300211	1 GB Tech Sys shield	2021-09-30 19:59:59	11.00
	2 GB logo		
PO202110270005	1 Cape Car Care #1	2021-10-27 00:56:34	11.00
	2 Cape Car Care #2		
		SubTotal	27.50
Jay Pierce			
PO202110120109	1 Amy Bio Pic #1	2021-10-12 14:57:42	11.00
	2 Amy Bio Pic #2		
		Total	114.00