



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

Invoice

Invoice no: 202112-424
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

Wrap City Vinyl
www.convoymarketing.com
404.299.6100

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
Greg Seals			
PO202112010112	Peelers Contractors LOGO	2021-12-01 15:50:19	5.50
PO202112060024	THA Logo	2021-12-06 09:47:02	5.50
PO202112070159	Food	2021-12-07 17:38:21	5.50
PO202112090102	PHG art	2021-12-09 15:18:46	5.50
Total			22.00