



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

# Invoice

Invoice no: 202111-457  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Ad Ease Advertizing  
www.ad-ease.net  
361-594-3968

| Description        | Amount       |
|--------------------|--------------|
| Vector             | 27.50        |
| Total              | 27.50        |
| <b>Grand Total</b> | <b>27.50</b> |

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 |
|----------------|--------------------|---------------------|------------|
| Trish Kapavik  |                    |                     |            |
| PO202111010112 | 1 PCC Logo         | 2021-11-01 15:03:27 | 11.00      |
|                | 2 PCC Logo#2       |                     |            |
| PO202111170165 | 1 big foot         | 2021-11-17 16:45:44 | 11.00      |
|                | 2 big foot#2       |                     |            |
| PO202111050032 | BUSS OF SEASON (1) | 2021-11-05 11:15:41 | 5.50       |
| Total          |                    |                     | 27.50      |