



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

Invoice

Invoice no: 202109-683
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

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
David Pollard			
PO202109160161	Popcorn Shop Logo	2021-09-16 17:29:16	5.50
PO202109010008	Escape Room	2021-09-01 04:47:58	5.50
PO202109010010	Idaho Escape Room Bus. Cards	2021-09-01 06:02:50	5.50
PO202109290134	HAWK	2021-09-29 15:58:45	5.50
Total			22.00