



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

# Invoice

Invoice no: 202106-220  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 57.5 USD**

## Bill To

Sir Logo  
www.sirlogo.com  
5757625700

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
<b>Duane --</b>			
PO202106150043	2019 ForrestTire_Logo-Raster_Final_NoBackground	2021-06-15 11:39:38	5.50
PO202106210036	CAFB Wolf & Feet	2021-06-21 11:49:45	5.50
PO202106210040	ASAP 32533 - Charmaine Wynter	2021-06-21 11:53:39	5.50
PO202106110035	Red Arrow Entertainment 2021	2021-06-11 11:15:50	5.50
PO202106110036	EMC Construction	2021-06-11 11:16:27	5.50
PO202106210145	20210618_113618	2021-06-21 17:36:46	5.50
PO202106170043	floral pattern	2021-06-17 12:25:47	8.00
PO202106250006	SMASH Vector	2021-06-25 09:55:40	11.00
SubTotal			<b>52.00</b>
<b>Mark Call</b>			
PO202106210146	Poe Vector	2021-06-21 17:54:30	5.50
<b>Total</b>			<b>57.50</b>