



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

Invoice

Invoice no: 202110-207
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

Three 4 Apparel
www.
920-707-1718

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Eric .			
PO202110270116	Picky Glam	2021-10-27 15:43:16	5.50
PO202110140201	Green m&m	2021-10-14 22:23:10	5.50
PO202110050096	6483441	2021-10-05 14:04:24	5.50
PO202110140203	70 logo	2021-10-14 23:07:22	5.50
PO202110290130	Eat Shit	2021-10-29 20:24:52	5.50
PO202110300036	ferber	2021-10-30 20:13:52	5.50
PO202110010079	Adam paint	2021-10-01 14:19:45	5.50
PO202110230008	Deer logo	2021-10-23 11:30:34	5.50
PO202110270095	Dialed Flag	2021-10-27 14:49:50	5.50
Total			49.50