



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

Invoice

Invoice no: 202111-0
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 20 USD

Bill To

Advertising Expressions
www.advertising-
expressions.com
(423) 586-3270

| Description | Amount |
|-------------|--------|
| Vector | 20.00 |
| Total | 20.00 |
| Grand Total | 20.00 |

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 |
|----------------|----------------------|---------------------|------------|
| Zach Millican | | | |
| PO202111040123 | 1 LAKEWAY | 2021-11-04 15:53:23 | 15.00 |
| | 2 LAKEWAY BASKETBALL | | |
| | 3 LAKEWAY#2 | | |
| PO202111160050 | Children of Eden JR | 2021-11-16 11:21:34 | 5.00 |
| Total | | | 20.00 |