



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

Invoice

Invoice no: 202111-98
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Public Identity Inc
www.publicidentity.com
323.266.1360

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Suzette Wehunt			
PO202111040076	Chaffey Combined CalWorks Parents & Care Logo	2021-11-04 12:57:43	5.50
PO202111020114	Chaffey 2021 care 2	2021-11-02 14:51:32	5.50
Total			11.00