



Patterns LLC
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Invoice

Invoice no: 202110-174
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dave .			
PO202110190182	Feminist art	2021-10-19 17:29:43	5.50
PO202110260159	1 Sunbury_Logo_2020	2021-10-26 17:31:25	11.00
	2 Prostar_Contracting_logo		
PO202110050149	2018 Remax Premier International Legal Logo-01	2021-10-05 16:24:34	5.50
PO202110220113	BRANT HILL	2021-10-22 15:57:44	5.50
PO202110240019	DIVE	2021-10-24 22:03:01	5.50
PO202110070105	Rise-logo	2021-10-07 13:40:27	5.50
Total			38.50