



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

Invoice

Invoice no: 202110-229
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

Description	Amount
Photoshop	11.00
Vector	16.50
Total	27.50
Grand Total	27.50

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
Mark			
PO202110260058	1 2021-08-24 (2)	2021-10-26 12:32:09	11.00
	2 AC-130		
PO202110200148	2021-08-24 (57) (1)	2021-10-20 16:30:49	5.50
PO202110230007	1 IMG_4843	2021-10-23 11:28:38	11.00
	2 IMG_4834		
Total			27.50