



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

Invoice

Invoice no: 202109-218
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Raven Copy Center
www
(253) 220-8120

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Doug Rudolph			
PO202109150132	Smoke House Logo	2021-09-15 14:40:44	5.50
PO202109300195	Joelle logo	2021-09-30 18:11:07	5.50
PO202109070101	Bowen Logo	2021-09-07 15:18:40	5.50
Total			16.50