



Patterns LLC
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Invoice

Invoice no: 202111-287
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 59 USD

Bill To

Riggs Printing & Brand
Promotions

641-792-3005

Description	Amount
Photoshop	5.50
Vector	53.50
Total	59.00
Grand Total	59.00

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
George Riggs			
PO202111170042	Chamber circle decal	2021-11-17 10:54:06	5.50
PO202111110174	Trease Chevelle	2021-11-11 17:04:45	15.00
PO202111100141	1 Chamber circle decal	2021-11-10 16:34:27	11.00
	2 Ryan Trease		
PO202111030147	1 EAGLE BIRD	2021-11-03 17:18:40	16.50
	2 EAGLE BIRD#2		
	3 EAGLE BIRD#3		
SubTotal			48.00
Sheri Hawley			
PO202111040078	Snow globe Light Design	2021-11-04 13:19:48	5.50
SubTotal			5.50
George Riggs			
PO202111020043	Boat	2021-11-02 11:40:12	5.50
Total			59.00