



Patterns LLC
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Invoice

Invoice no: 202111-297
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Stanford Marketing

6185991851

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
Jenna Quinn			
PO202111010150	1 Stanford Marketing	2021-11-01 16:49:02	16.50
	2 Stanford Marketing#2		
	3 Stanford Marketing#3		
SubTotal			16.50
Robyn Stanford			
PO202111080090	IMG_4666	2021-11-08 14:05:51	5.50
PO202111110038	image_38d41bb4-a844-47f6-ba82-88c247d9de17_800x	2021-11-11 10:46:30	5.50
PO202111040131	Land Farms	2021-11-04 16:08:10	5.50
PO202111030119	Integrity	2021-11-03 16:09:31	5.50
Total			38.50