



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

# Invoice

Invoice no: 202109-231  
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

Logo Joes  
www.logojoes.net  
(951) 461-0388

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
Paulina			
PO202109070191	Colin Vest_FB and LC	2021-09-07 22:06:41	5.50
PO202109070192	SaintJeanneDeLestonnacHS_Initial	2021-09-07 22:07:28	5.50
PO202109090106	St Jeanne	2021-09-09 14:22:41	5.50
Total			16.50