



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

# Invoice

Invoice no: 202109-706  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

J.R Enterprises  
  
2565366900

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Kenny Wood			
PO202109100021	1 Tennis Sponsor Logo	2021-09-10 10:03:02	22.00
	2 Tennis Sponsor Logo#2		
	3 Tennis Sponsor Logo#3		
	4 Tennis Sponsor Logo#4		
Total			22.00