



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

Invoice

Invoice no: 202111-324
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 37 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Ratna Pasricha			
PO202111030022	Allison Outdoor	2021-11-03 10:49:05	15.00
PO202111230043	truckthanksgiving	2021-11-23 10:47:24	5.50
PO202111230061	Final-Calendar-2022	2021-11-23 11:39:11	5.50
PO202111160063	N Logo	2021-11-16 11:50:36	5.50
PO202111220035	IMG_5401	2021-11-22 10:46:37	5.50
Total			37.00