



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

Invoice

Invoice no: 202111-454
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 35.5 USD

Bill To

Branded Elements LLC
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724-708-9025

Description	Amount
Vector	35.50
Total	35.50
Grand Total	35.50

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
Heather Pritts			
PO202111290010	Energy Resolutions	2021-11-29 08:57:37	5.50
PO202111010012	1 CHHA Brochure	2021-11-01 10:17:44	30.00
	2 CHHA Brochure#2		
Total			35.50