



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

Invoice

Invoice no: 202111-291
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5 USD

Bill To

Premier Sports Spirit Art Dept

740.400.0049

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Jordan Cortijo			
PO202111150007	ASF	2021-11-15 08:45:08	5.00
		Total	5.00