



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

Invoice

Invoice no: 202110-267
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Active Impressions Texas
www.activeimpressions.net
817-507-3501

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Randy Hamm			
PO202110130063	IMG_8247 BURGIN ELEMENTARY	2021-10-13 12:19:06	5.50
PO202110070205	1 FWCD #1	2021-10-07 18:52:57	22.00
	2 FWCD #2		
	3 FWCD #3		
	4 FWCD #4		
PO202110140068	DD-214 Alumni	2021-10-14 12:41:40	5.50
Total			33.00