



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

# Invoice

Invoice no: 202111-351  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 13.5 USD**

## Bill To

DB-promotions  
  
603-641-5321

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
David Basinow			
PO202111220210	Left border black and gold accent	2021-11-22 20:00:37	5.50
PO202111010079	1 facebook thumb	2021-11-01 13:27:56	8.00
	2 instagram logo		
Total			13.50