



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

Invoice

Invoice no: 202112-204
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.5 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Duane			
PO202112130037	1 Shama 3	2021-12-13 10:58:42	11.00
	2 Shama 1		
PO202112280017	1 Shirt Designs	2021-12-28 11:06:00	22.00
	2 Shirt Designs#2		
	3 Shirt Designs#3		
	4 Shirt Designs#4		
		SubTotal	33.00
Mark			
PO202112100119	Green Knights Military Motorcycle Club	2021-12-10 17:27:50	5.50
Total			38.50