



Patterns LLC
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Invoice

Invoice no: 202109-161
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Brazos Valley Advertising

979-596-1579

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Ray Spriggs			
PO202109300151	koozie	2021-09-30 16:12:16	5.50
PO202109170103	WINDMILL	2021-09-17 15:20:04	5.50
Total			11.00