



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

Invoice

Invoice no: 202111-76
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 56 USD

Bill To

Specialty Printing Services
www.specialtyprintingadvertising.com
770-425-0967

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Ken Gordon			
PO202111020027	1 Hailey Polk	2021-11-02 10:12:43	28.00
	2 Jacob Moore		
	3 October Phillips		
	4 Donald Key		
	5 Mark Carr		
	6 Robby Spears		
	7 Christy Hopper		
	8 Ben Rikeman		
PO202111010046	1 Original mattress Factory #1	2021-11-01 12:01:31	28.00
	2 Original mattress Factory #2		
	3 Original mattress Factory #3		
	4 Original mattress Factory #4		
	5 Original mattress Factory #5		
	6 Original mattress Factory #6		
	7 Original mattress Factory #7		
	8 Original mattress Factory #8		
Total			56.00