



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

Invoice

Invoice no: 202111-644
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

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
David Pollard			
PO202111160069	Spirit of Halloween	2021-11-16 12:05:59	5.50
		SubTotal	5.50
Jordan Pollard			
PO202111090124	Performance Gymnastics logo	2021-11-09 14:51:42	5.50
		Total	11.00