



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

Invoice

Invoice no: 202111-0
Invoice date: 01-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 28 USD

Bill To

Stemarco Engraving
<http://www.corpawds.com/>
(432) 334-6900

Description	Amount
Vector	28.00
Total	28.00
Grand Total	28.00

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
Kristen Penegar			
PO202111100172	1 IMG_6156	2021-11-10 18:20:30	11.00
	2 IMG_6153		
PO202111180095	Scan0111	2021-11-18 13:25:22	4.00
PO202111210019	Logo la fam	2021-11-21 23:45:01	3.00
PO202111230080	IMG_6526	2021-11-23 12:34:06	5.00
PO202111220102	La Familia vest	2021-11-22 13:19:57	5.00
Total			28.00