



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

Invoice

Invoice no: 202111-564
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

Aria Print And Design
www.
909-580-8888

| 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 |
|----------------|-----------|---------------------|------------|
| Alex Aldasoro | | | |
| PO202111010014 | truck | 2021-11-01 10:21:33 | 5.50 |
| PO202111230097 | teammadds | 2021-11-23 13:44:55 | 5.50 |
| Total | | | 11.00 |