



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

Invoice

Invoice no: 202107-14
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Advertising Expressions
www.advertising-
expressions.com
(423) 586-3270

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Zach Millican			
PO202107140049	Sport CAR	2021-07-14 12:00:54	5.50
PO202107190141	FOTOSEARCH	2021-07-19 17:10:07	11.00
Total			16.50