



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

# Invoice

Invoice no: 202111-78  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 99 USD**

## Bill To

Navy Paddles  
www.navypaddles.com  
619-756-4363

Description	Amount
Vector	99.00
Total	99.00
Grand Total	99.00

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
<b>Megan .</b>			
PO202111220114	SCW-1-Logo	2021-11-22 13:55:15	5.50
PO202111220119	davidson redraw	2021-11-22 14:04:04	5.50
PO202111300038	Bronco Battalion	2021-11-30 10:30:45	5.50
PO202111190111	<b>1</b> catellier <b>2</b> catellier#2	2021-11-19 15:05:39	11.00
PO202111050111	COLD BEER	2021-11-05 16:12:32	5.50
PO202111290055	betak redraw	2021-11-29 11:32:44	5.50
PO202111110110	bayse	2021-11-11 14:06:53	5.50
PO202111170104	DDA DOG	2021-11-17 14:22:10	5.50
PO202111090042	swift	2021-11-09 11:15:18	5.50
PO202111180170	IRON MAN	2021-11-18 17:31:27	5.50
PO202111160060	lilley	2021-11-16 11:45:41	5.50
PO202111220046	<b>1</b> park#1 <b>2</b> park#2	2021-11-22 11:11:23	11.00
PO202111230089	CURTIS REDRAW	2021-11-23 13:25:03	5.50
PO202111100146	livingston	2021-11-10 16:57:09	5.50
PO202111090111	fmf	2021-11-09 14:15:10	5.50
PO202111260027	Primum Non Nocere	2021-11-26 14:20:40	5.50
<b>Total</b>			<b>99.00</b>