



Patterns LLC
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Invoice

Invoice no: 202111-136
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

Toms Pins

713-320-7467

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
Toms Pins			
PO202111100070	LFSWLogo	2021-11-10 12:25:32	5.50
PO202111230050	Stand for the Flag	2021-11-23 11:13:04	5.50
Total			11.00