



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

Invoice

Invoice no: 202107-37
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

Eleprint
www
707 689 3560

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
Teryl Morrison			
PO202107050029	Family	2021-07-05 16:11:15	5.50
PO202107140147	1 SF Rebels Logo	2021-07-14 17:06:17	11.00
	2 SFBB Logo		
Total			16.50