



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

# Invoice

Invoice no: 202111-117  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Amazin Advertizin

225.313.6676

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Michael Dunbar			
PO202111060012	1 centralcolts	2021-11-06 10:29:25	16.50
	2 IMG_6439		
	3 ea new		
	4 Screen Shot 2021-11-05 at 12.26.47 PM		
PO202111290161	1 wol4	2021-11-29 16:30:44	16.50
	2 dmp		
	3 patriots		
	4 Bear_Black001		
		Total	33.00