



Patterns LLC
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Invoice

Invoice no: 202110-176
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	15.50
Total	15.50
Grand Total	15.50

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
Toms Pins			
PO202110190123	Military Vetrans Advocacy	2021-10-19 15:11:22	10.00
PO202110260175	POB_85thlogo_color	2021-10-26 18:41:49	5.50
Total			15.50