



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

Invoice

Invoice no: 202110-41
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Eleprint
www
707 689 3560

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Teryl Morrison			
PO202110190151	SPSVBE	2021-10-19 15:46:04	5.50
PO202110290128	1 Multimedia logo	2021-10-29 20:09:17	16.50
	2 Engineering Logo (2) (1)		
	3 Hospitality Logo		
	4 Biotech Logo		
PO202110060185	jr wilcats og logo no bg	2021-10-06 18:58:08	5.50
PO202110190006	SPORTS MEDShirts	2021-10-19 04:17:27	5.50
PO202110010091	1 Vallejo High Printing Fall 2020#1	2021-10-01 15:18:11	22.00
	2 Vallejo High Printing Fall 2020#2		
	3 Vallejo High Printing Fall 2020#3		
	4 Vallejo High Printing Fall 2020#4		
	5 Vallejo High Printing Fall 2020#5		
Total			55.00