



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-239
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

Empress Design Inc

702 776-6000

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
Steven Browni			
PO202111190096	Portola logo	2021-11-19 14:17:26	5.50
PO202111180186	Camp Geronimo	2021-11-18 19:11:51	5.50
Total			11.00