



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

Invoice

Invoice no: 202111-266
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

SSP Vinyl

813-732-0618

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
Carlos Alvarez			
PO202111120115	WM Law Office	2021-11-12 15:14:07	5.50
PO202111020064	4 Rings Atl	2021-11-02 12:21:55	5.50
Total			11.00