



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

# Invoice

Invoice no: 202111-484  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 25 USD**

## Bill To

Victory Ink  
www.victory-ink.com  
432-310-2699

Description	Amount
Vector	25.00
Total	25.00
Grand Total	25.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Don Davis			
PO202111130014	Mama Tig's	2021-11-13 10:39:12	25.00
		Total	25.00