



Patterns LLC
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Invoice

Invoice no: 202109-169
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38.5 USD

Bill To

My Next Promo

226-384-8200

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dave .			
PO202109150183	Screen Shot 2021-09-15 at 5.10.09 PM	2021-09-15 17:12:19	5.50
PO202109150191	BCEHL	2021-09-15 17:40:34	5.50
PO202109170115	AW4U - Christopher Toldo	2021-09-17 15:53:37	5.50
PO202109210162	Fernie-Youth-LOGO	2021-09-21 17:02:16	5.50
PO202109070040	The Harmony Team	2021-09-07 11:33:17	5.50
PO202109170145	KINGA SURMA	2021-09-17 17:42:07	5.50
PO202109160099	AW4U	2021-09-16 14:14:43	5.50
Total			38.50