



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

Invoice

Invoice no: 202105-217
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Duane --			
PO202105130063	Zia Little League	2021-05-13 13:00:47	5.50
PO202105270164	USA NM Smoke Flags	2021-05-27 18:24:09	5.50
PO202105270165	High Plains Baptist Church	2021-05-27 18:25:30	5.50
Total			16.50