



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

# Invoice

Invoice no: 202111-4  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 35 USD**

## Bill To

Smokin Oak Wood-Fired  
Pizza  
www.smokinoakpizza.com  
917-215-4160

Description	Amount
Vector	35.00
Total	35.00
Grand Total	35.00

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
<b>Matt Mongoven</b>			
PO202111270013	Tilda's Pizzeria	2021-11-27 13:18:41	35.00
		<b>Total</b>	<b>35.00</b>