



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

Invoice

Invoice no: 202111-0
Invoice date: 01-Dec-2021
Due date: 11-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5.5 USD

Bill To

Custom Made For You
www.custommadeforyou.net
770.923.8783

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|---------------|---------------------|------------|
| Lacie Williams | | | |
| PO202111100033 | DJ Logo_001gw | 2021-11-10 09:56:40 | 5.50 |
| | | Total | 5.50 |