



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

# Invoice

Invoice no: 202110-711  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Kreative Koncepts  
www.kkpromoproducts.com  
866.599.8200

Description	Amount
Vector	5.50
Total	5.50
<b>Grand Total</b>	<b>5.50</b>

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
Audra Rohland			
PO202110130101	ELSO platinum logo	2021-10-13 15:10:17	5.50
		<b>Total</b>	<b>5.50</b>