



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-279
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

New Island Graphics

5166944937

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Richard Cetron			
PO202111050061	Family Xmas shirts	2021-11-05 13:00:34	5.50
PO202111160171	wrench	2021-11-16 19:02:22	5.50
PO202111160173	Long island	2021-11-16 19:28:04	5.50
PO202111160177	ON li (back)	2021-11-16 19:58:09	5.50
PO202111170026	USCG Aux Logo	2021-11-17 09:55:34	5.50
Total			27.50