



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

Invoice

Invoice no: 202107-224
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

Sir Logo
www.sirlogo.com
5757625700

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
Duane --			
PO202107210106	Billy the Kid	2021-07-21 14:36:11	5.50
PO202107260020	ENLACE	2021-07-26 10:37:30	5.50
	SubTotal		11.00
Mark Call			
PO202107290058	1 S&S Supermarket Logo 2 CCHC logo	2021-07-29 13:14:54	11.00
PO202107130160	La Michoacana logo	2021-07-13 18:52:03	5.50
	Total		27.50