



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

Invoice

Invoice no: 202110-253
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jay Hall			
PO202110180020	OEM-logo	2021-10-18 10:03:01	3.00
PO202110060065	0755_001	2021-10-06 12:24:42	3.00
PO202110250053	1 Text Box 1	2021-10-25 11:46:35	9.00
	2 Text Box 2		
	3 Text Box 3		
PO202110220045	logo 1	2021-10-22 11:26:04	3.00
PO202110040041	SLEEPY HOLLOW NY	2021-10-04 11:46:01	3.00
PO202110150019	AHIC	2021-10-15 10:40:40	3.00
PO202110220097	PRD logo fin-rev	2021-10-22 14:39:44	3.00
PO202110270003	Mark Johnson	2021-10-27 00:38:52	3.00
PO202110080052	KentuckyCare LOGO	2021-10-08 12:37:15	3.00
Total			33.00