



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

Invoice

Invoice no: 202111-466
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 28.5 USD

Bill To

Laser Specialties
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941-650-4226

Description	Amount
Vector	28.50
Total	28.50
Grand Total	28.50

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
Alejandro Hernandez			
PO202111050050	HCSO	2021-11-05 12:21:11	5.50
PO202111220132	Spectrum Logo	2021-11-22 15:06:13	5.50
PO202111090161	1 Siesta Key Towels	2021-11-09 16:09:55	12.00
	2 Siesta Key Towels#2		
	3 Siesta Key Towels#3		
PO202111100131	Siesta Logo	2021-11-10 15:35:18	5.50
Total			28.50