



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

# Invoice

Invoice no: 202107-206  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Brandywine Printing Inc  
www.brandywineprinting.com  
770-772-6136

Description	Amount
Vector	44.00
Total	44.00
<b>Grand Total</b>	<b>44.00</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
Tanda Evans			
PO202107210087	1 barker lounge	2021-07-21 13:30:09	27.50
	2 MarcosLogoPrimoOutlinedPizzaRed4C1 (jpg)		
	3 Midway		
	4 SAL Logo		
	5 vendettis		
PO202107260011	First-Choice-Gutters-Logo 2021	2021-07-26 09:48:54	5.50
PO202107260062	RED OAK	2021-07-26 12:36:21	5.50
PO202107220054	Habersham Logo	2021-07-22 12:32:39	5.50
Total			44.00