



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

Invoice

Invoice no: 202109-649
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

LOGO STATION
www.thelogostation.com
205-764-5369

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Nomi			
PO202109130043	T&W LOGO	2021-09-13 11:15:46	5.50
PO202109210046	ENVIROCO LOGO	2021-09-21 11:49:58	5.50
Total			11.00