



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

Invoice

Invoice no: 202110-540
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 36.5 USD

Bill To

Pacific Coast Graphix
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805-351-0100

Description	Amount
Vector	36.50
Total	36.50
Grand Total	36.50

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
Lynnette Araujo			
PO202110180088	HHMHalloweenSimple	2021-10-18 14:17:24	5.50
PO202110280118	Logo panaderia Esteban (2)	2021-10-28 15:38:25	15.00
PO202110010128	HAWK WALK	2021-10-01 17:21:23	5.00
	SubTotal		25.50
Rick Nuno			
PO202110050209	Kings Bulldog logo	2021-10-05 19:34:53	5.50
PO202110070106	Crypto Logo	2021-10-07 13:41:16	5.50
	Total		36.50