



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

# Invoice

Invoice no: 202107-67  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

BrandHouse Ink Custom  
Printing  
www.brandhouseink.com  
770.629-1031

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Calvin Lindsay			
PO202107260081	BODDIE REUNION	2021-07-26 13:32:31	5.50
PO202107070161	COOKOUT SPADES	2021-07-07 17:46:44	5.50
Total			11.00