



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

Invoice

Invoice no: 202111-252
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Z POINT INC

612.309.4064

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Lezlie Ronnkvist			
PO202111240057	Nicholson Construction Logo	2021-11-24 12:46:35	5.50
PO202111290113	Cats on the Croix	2021-11-29 14:46:35	5.50
PO202111110180	KD Logo	2021-11-11 17:39:51	5.50
Total			16.50