



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

Invoice

Invoice no: 202111-269
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 119.5 USD

Bill To

Snow Marketing

678-283-9242

Description	Amount
Vector	119.50
Total	119.50
Grand Total	119.50

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
Carmen .			
PO202111230147	Pepsi	2021-11-23 16:33:52	5.50
PO202111120068	now hiring	2021-11-12 12:40:24	5.50
PO202111110064	1 atlanta sign#1	2021-11-11 11:54:06	27.50
	2 atlanta sign#2		
	3 atlanta sign#3		
	4 atlanta sign#4		
	5 atlanta sign#5		
PO202111100004	Pepsicola	2021-11-10 00:31:26	5.50
PO202111100011	65720728979	2021-11-10 08:38:24	5.50
PO202111100060	Atlanta Rehab	2021-11-10 11:33:42	5.50
PO202111100097	1 NEED_GolfSponsorBanner	2021-11-10 14:06:09	48.00
	2 NEED_GolfSponsorBanner#2		
	3 NEED_GolfSponsorBanner#3		
	4 NEED_GolfSponsorBanner#4		
	5 NEED_GolfSponsorBanner#5		
	6 NEED_GolfSponsorBanner#6		
	7 NEED_GolfSponsorBanner#7		
	8 NEED_GolfSponsorBanner#8		
	9 NEED_GolfSponsorBanner#9		
	10 NEED_GolfSponsorBanner#10		
	11 NEED_GolfSponsorBanner#11		
	12 PAgolfLogo		
PO202111190003	pabst blue ribbon	2021-11-19 00:08:20	5.50
PO202111190004	los Rios	2021-11-19 00:11:27	5.50
PO202111190005	Pinecrest bands	2021-11-19 00:13:50	5.50
Total			119.50