



Patterns LLC
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Invoice

Invoice no: 202111-217
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 21.5 USD

Bill To

Promos And Logos

877-221-2160

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Jay Hall			
PO202111090144	Resurrection_Cemetery	2021-11-09 15:44:57	2.50
PO202111110025	UALBANY SA	2021-11-11 09:49:35	3.00
PO202111220157	PopSocket	2021-11-22 15:48:54	3.00
PO202111040061	Jesus Saves	2021-11-04 12:29:02	3.00
PO202111110127	Fish King Seafood	2021-11-11 14:44:56	4.00
PO202111120001	HUCOP logo	2021-11-12 01:22:42	3.00
PO202111120022	General Store	2021-11-12 09:48:50	3.00
Total			21.50