



Patterns LLC
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Invoice

Invoice no: 202111-139
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 60.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Tony			
PO202111090137	PEAK LOGO	2021-11-09 15:25:46	5.50
PO202111180004	1 Disneyland 2021	2021-11-18 02:11:41	11.00
	2 Disneyland 2021#2		
PO202111090184	newlife window film	2021-11-09 16:39:44	5.50
PO202111190145	Construction logo	2021-11-19 17:11:00	5.50
PO202111050004	1 EEP Rotary	2021-11-05 03:41:36	16.50
	2 Krlitp Logo		
	3 Logo Creator Print		
PO202111030148	Town of Cathlamet Heritage Signs	2021-11-03 17:19:26	5.50
PO202111030165	B street logo	2021-11-03 18:04:04	5.50
PO202111090126	interior	2021-11-09 14:54:46	5.50
Total			60.50