



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

Invoice

Invoice no: 202112-96
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Julie			
PO202112210083	Southern Boys	2021-12-21 14:03:14	5.50
PO202112210085	Great Dane Logo	2021-12-21 14:07:06	5.50
PO202112030029	DF	2021-12-03 11:01:31	5.50
PO202112220053	tri lakes realty	2021-12-22 12:28:59	5.50
PO202112300043	bronco	2021-12-30 16:09:30	5.50
PO202112020046	G&G deli	2021-12-02 09:37:18	5.50
Total			33.00