



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

# Invoice

Invoice no: 202111-451  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

PRESTIGE COPY AND  
PRINT  
-  
206-365-5770

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Bob .			
PO202111290002	American Window Washer Logo	2021-11-29 02:24:43	5.50
PO202111250021	Logo Muber	2021-11-25 20:13:17	5.50
		Total	11.00