



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-174  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

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

## Bill To

Toms Pins

713-320-7467

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
Toms Pins			
PO202104270140	IMG_0089	2021-04-27 16:03:55	5.50
PO202104060008	Texas ISD Chiefs logo	2021-04-06 08:54:52	5.50
Total			11.00