



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

Invoice

Invoice no: 202110-328
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Print City By Proforma

719-466-7532

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kim M			
PO202110050040	decal 1	2021-10-05 10:40:23	5.50
PO202110210023	Blue_Logo_White_BG-01 (1)	2021-10-21 10:13:45	5.50
PO202110140047	Dan's Trucking	2021-10-14 11:38:25	5.50
SubTotal			16.50
Kim Mullet			
PO202110060085	The Oak Barrel Logo with Circle Border	2021-10-06 13:09:43	5.50
Total			22.00