



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202110-113  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

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

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Julie</b>			
PO202110250054	TANF	2021-10-25 11:50:18	5.50
PO202110110024	Driver Banner	2021-10-11 10:24:00	11.00
PO202110280088	courage	2021-10-28 13:51:16	5.50
PO202110190020	Fright Fest	2021-10-19 09:47:44	5.50
PO202110190021	snake vector	2021-10-19 09:48:41	5.50
PO202110060016	midway off road	2021-10-06 09:59:16	5.50
PO202110060017	second grade	2021-10-06 10:01:03	5.50
PO202110060032	gemstone	2021-10-06 10:48:08	5.50
PO202110140121	lion	2021-10-14 14:58:44	5.50
<b>Total</b>			<b>55.00</b>