



Patterns LLC
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Invoice

Invoice no: 202111-187
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Melvin Johnson			
PO202111220125	CERT	2021-11-22 14:40:35	5.50
PO202111190099	Medical Trailer	2021-11-19 14:27:27	5.50
PO202111190130	division of fire	2021-11-19 16:17:23	5.50
PO202111190020	Glip_7437237515245634	2021-11-19 09:17:05	5.50
PO202111160115	1 FCEMHS Logos #1	2021-11-16 14:43:00	16.50
	2 FCEMHS Logos #2		
	3 FCEMHS Logos #3		
	4 FCEMHS Logos #4		
Total			38.50