



Patterns LLC  
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# Invoice

Invoice no: 202201-601  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

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

## Bill To

One Clear Media

940.232.6745

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
Brenda Mayfield			
PO202201040126	1 Lakeview Water Logo	2022-01-04 17:41:35	11.00
	2 lakeview LIFE		
Total			11.00