



Patterns LLC
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Invoice

Invoice no: 202111-219
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 141 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	82.50
Vector	58.50
Total	141.00
Grand Total	141.00

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
Cindy Pierce			
PO202111260030	Prime Electric Logo	2021-11-26 15:23:15	5.50
PO202111220163	T&BWTinc	2021-11-22 16:17:10	5.50
PO202111220169	RivCoCoroner'sBureauSeal	2021-11-22 16:42:23	5.50
PO202111010158	Silver Signer-Yoletter	2021-11-01 17:08:03	5.50
PO202111010161	Propane West Coast (Colored) v2	2021-11-01 17:11:03	5.50
PO202111190147	Kung-Fu-Core	2021-11-19 17:15:15	5.50
PO202111200014	Kung-Fu-Keith	2021-11-20 12:09:15	15.00
PO202111010016	1 Technical Alphabet	2021-11-01 10:30:43	5.00
	2 Technical Alphabet #2		
PO202111190002	TFA script	2021-11-19 00:04:10	5.50
PO202111050087	1 Hitting	2021-11-05 14:28:35	66.00
	2 Outfield2		
	3 OutAtBase		
	4 Run		
	5 SafeHome		
	6 Outfield		
	7 UptoBat		
	8 Catcher2		
	9 Run2		
	10 Catcher		
	11 Pitching		
	12 Outfield3		
PO202111220192	1 White Water Truck	2021-11-22 18:40:49	11.00
	2 Red Water Truck		
PO202111010175	2 trucks	2021-11-01 17:35:45	5.50
Total			141.00