



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

Invoice

Invoice no: 202111-679
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

123Decal

866-568-2366

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
Tyler Hurst			
PO202111030139	1 Sage Brush PowerBrush Decals		
	2 Sage Brush PowerBrush Decals#2		
	3 Sage Brush PowerBrush Decals#3	2021-11-03 16:55:11	22.00
	4 Sage Brush PowerBrush Decals#4		
		Total	22.00