



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

Invoice

Invoice no: 202111-3
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Idea Factory Banana
Graphics
<http://www.ideafactorymarketing.com/>
661-775-3797

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
David Kelfer			
PO202111280001	CIF CHAMPIONS	2021-11-28 20:35:11	5.50
PO202111150169	1 DRAGON	2021-11-15 18:48:19	11.00
	2 DRAGON#2		
PO202111230022	canyon bronze	2021-11-23 08:59:15	5.50
Total			22.00