



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-638  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Southern Graphics  
  
334-210-1008

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chris Jordan			
PO202111230075	Butler Gardens	2021-11-23 12:23:11	5.50
PO202111100105	The Grooming Co	2021-11-10 14:32:20	5.50
PO202111080023	FDA tennis	2021-11-08 10:23:50	5.50
Total			16.50