



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

Invoice

Invoice no: 202111-127
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Purple Penguin Promotions
www.PurplePenguinPromotions.com
847.478.3363

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Steven Weisberg			
PO202111080076	Racing flags	2021-11-08 13:35:04	5.50
PO202111150048	Enriquez Wines	2021-11-15 12:04:55	5.50
Total			11.00