



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

Invoice

Invoice no: 202104-97
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 32.5 USD

Bill To

Lee Enterprises
www.lee-enterprises.net
(620) 232-1139

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
Chad .			
PO202104190132	Holiday Lanes	2021-04-19 15:59:31	5.50
PO202104020055	1 Big_Event_Logo_2021-01	2021-04-02 14:11:53	16.50
	2 Honey Does Stacked Logo #1		
	3 Green For Life		
PO202104070050	Deca 2021	2021-04-07 12:22:01	5.00
PO202104200115	Big Iron	2021-04-20 15:34:59	5.50
Total			32.50