



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

# Invoice

Invoice no: 202111-2  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 30 USD**

## Bill To

Deer Park Printing  
<https://www.deerparkgraphics.com>  
6318653000

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Hammad			
PO202111220123	Banner7x7	2021-11-22 14:32:01	30.00
Total			30.00