



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

Invoice

Invoice no: 202105-106
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

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
Julie			
PO202105060065	fs scanned	2021-05-06 13:06:43	5.50
PO202105240077	1 chamberlogo	2021-05-24 14:08:39	11.00
	2 chamberlogo#2		
PO202105140010	CR&C	2021-05-14 10:16:05	5.50
Total			22.00