



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

Invoice

Invoice no: 202111-348
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26 USD

Bill To

502 Print And Copy LLC
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5029388581

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Bob Glaser			
PO202111170216	THC22	2021-11-17 20:57:51	5.50
PO202111100174	LaPerla logo	2021-11-10 18:53:04	5.50
PO202111180007	THC22 Welcome Page	2021-11-18 02:44:14	15.00
Total			26.00