



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

# Invoice

Invoice no: 202111-70  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

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

Description	Amount
Vector	38.50
Total	38.50
<b>Grand Total</b>	<b>38.50</b>

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			
PO202111180014	steel ark fab	2021-11-18 09:05:13	5.50
PO202111290012	New YouthBuild Logo	2021-11-29 09:21:11	5.50
PO202111020034	Daisy Church	2021-11-02 10:39:21	5.50
PO202111090052	Central_Arkansas_Bears_log	2021-11-09 11:56:09	5.50
PO202111290147	virgen	2021-11-29 15:57:41	5.50
PO202111090074	1 Art Club Shirt	2021-11-09 12:55:56	11.00
	2 Art Club Shirt#2		
Total			38.50