



Patterns LLC  
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# Invoice

Invoice no: 202112-338  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 19.5 USD**

## Bill To

NCS Prints

570-650-9191

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Frank Surdy			
PO202112080094	PREP 75 ANNIV	2021-12-08 14:23:09	5.50
PO202112300033	Headhunters File	2021-12-30 14:07:13	5.50
PO202112060119	75TH YEARS OF PREP BASKETBALL	2021-12-06 14:50:26	5.50
PO202112170052	Headhunter Logo	2021-12-17 13:16:13	3.00
Total			19.50