



Patterns LLC
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Invoice

Invoice no: 202111-293
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

A Lasting Impression

302-762-9200

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Alfred P . Mayne			
PO202111190098	CadiaHealthcareSilverside	2021-11-19 14:26:06	5.50
PO202111070016	Westminster Village	2021-11-07 20:35:14	5.50
PO202111080048	Stonegates old Logo	2021-11-08 11:41:08	5.50
Total			16.50