



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

Invoice

Invoice no: 202111-230
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Chris CreateDC
www.createdc.com
240-788-7255

| Description | Amount |
|-------------|--------|
| Vector | 11.00 |
| Total | 11.00 |
| Grand Total | 11.00 |

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 |
|----------------|---------------------|---------------------|------------|
| Chris Burch | | | |
| PO202111010017 | 1 SPlogo_BLUE_2021 | 2021-11-01 10:31:54 | 11.00 |
| | 2 SPlogo_BLUE_FINAL | | |
| | | Total | 11.00 |