



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

Invoice

Invoice no: 202111-641
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Collegiate Productions
www.cpsgft.com
914-437-9990

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Lesley			
PO202111190060	1 PM&A	2021-11-19 11:57:08	16.50
	2 SET Logo		
	3 EMI		
PO202111220122	GPDGroupStacked	2021-11-22 14:14:14	5.50
Total			22.00