



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

Invoice

Invoice no: 202110-178
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Tony			
PO202110200191	Greener Futures Electric & Storefront	2021-10-20 20:21:24	5.50
PO202110060158	20210921_151932_0000	2021-10-06 17:31:22	5.50
PO202110290126	KVA banner_4x8	2021-10-29 18:45:07	5.50
PO202110120154	1 Waste Control logo	2021-10-12 17:09:58	11.00
	2 Waste Control TUMBLERS		
PO202110150112	GRZZLY SHAKES	2021-10-15 18:40:02	5.50
Total			33.00