



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

Invoice

Invoice no: 202112-302
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

A Lasting Impression

302-762-9200

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
Alfred P . Mayne			
PO202112020027	WC-4 plus eagle head	2021-12-02 09:17:57	5.50
PO202112070134	GoosemasFinal	2021-12-07 16:13:33	5.50
PO202112080018	Stacked logo with icon on top	2021-12-08 09:26:41	5.50
PO202112010049	WC-4 Eagles	2021-12-01 11:34:38	5.50
Total			22.00