



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

# Invoice

Invoice no: 202111-493  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Pacific Coast Graphix  
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805-351-0100

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lynnette Araujo</b>			
PO202111100188	True Vine	2021-11-10 20:57:25	5.50
PO202111080171	Camarillo Rooter	2021-11-08 18:01:18	5.50
PO202111180114	Captivating Creations	2021-11-18 14:41:20	11.00
PO202111170090	OG - Tree Of Life	2021-11-17 13:49:29	5.50
PO202111030120	805 Tee 1	2021-11-03 16:10:37	5.50
PO202111290203	Centro Cristiano	2021-11-29 20:57:31	5.50
PO202111220101	1 IMG-7480	2021-11-22 13:18:54	11.00
	2 IMG-7481		
PO202111170213	HHM_EST_Back	2021-11-17 20:48:54	5.50
	SubTotal		<b>55.00</b>
<b>Rick Nuno</b>			
PO202111170091	Vigorous Logo	2021-11-17 13:51:23	5.50
	<b>Total</b>		<b>60.50</b>