



Patterns LLC
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Invoice

Invoice no: 202109-684
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 47 USD

Bill To

Compass Screen & Graphics

262-278-4099

Description	Amount
Vector	47.00
Total	47.00
Grand Total	47.00

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
Doug Kornmeyer			
PO202109160194	Art Design	2021-09-16 21:49:09	5.50
PO202109250031	SharpLogo	2021-09-25 13:35:02	5.50
PO202109110017	Camp Charles Allis	2021-09-11 13:21:55	25.00
PO202109290020	1 CARP's ALS #1	2021-09-29 10:02:19	11.00
	2 CARP's ALS #2		
Total			47.00