



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

# Invoice

Invoice no: 202104-224  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Logo Joes  
www.logojoes.net  
(951) 461-0388

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Paulina			
PO202104130189	Delta	2021-04-13 20:57:43	5.50
PO202104070101	Trinity	2021-04-07 15:12:09	5.50
Total			11.00