



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-257
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5.5 USD

Bill To

Burtons Promotions

859-925-4048

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Charles L Burton			
PO202111230071	Logo NS Network Operations	2021-11-23 11:59:43	5.50
		Total	5.50