



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

Invoice

Invoice no: 202110-632
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

We R Grafix
830-765-1638

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jose Palma			
PO202110290061	1 LADY HOOPS LOGOS	2021-10-29 13:20:10	11.00
	2 LADY HOOPS LOGOS#2		
PO202110270164	1 KING AND LADY HOOPS LOGO	2021-10-27 18:48:40	5.50
	2 KING AND LADY HOOPS LOGO#2		
PO202110080027	HOCO SHIRT DESIGN	2021-10-08 10:34:30	5.50
PO202110250186	IMG_1666	2021-10-25 18:09:52	5.50
Total			27.50