



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

# Invoice

Invoice no: 202111-180  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 15 USD**

## Bill To

Butlers Printing  
<http://www.butlersofficecity.com>  
505-722-6661

Description	Amount
Vector	15.00
Total	15.00
Grand Total	15.00

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
Shawna .			
PO202111230156	Peacemaking Logo	2021-11-23 17:00:47	15.00
Total			15.00