



Patterns LLC
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Invoice

Invoice no: 202108-0
Invoice date: 28-Sep-2021
Due date: 08-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 38.5 USD

Bill To

Toms Pins

713-320-7467

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Toms Pins			
PO202108020094	LSTA Logo	2021-08-02 15:02:48	5.50
PO202108250088	65093107923__78332B8B-5329-41B9-8964-6BF346437B2A	2021-08-25 12:43:32	5.50
PO202108160011	IAP Badge	2021-08-16 10:04:07	5.50
PO202108300030	1 Guns and Golf Logos #1	2021-08-30 10:06:50	11.00
	2 Guns and Golf Logos #2		
PO202108050155	Glock	2021-08-05 19:09:45	5.50
PO202108040146	Badge Brazoria County	2021-08-04 18:12:51	5.50
Total			38.50