



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

Invoice

Invoice no: 202111-191
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Paulina			
PO202111110114	Eagle Ridge Youth Group	2021-11-11 14:09:52	5.50
PO202111040125	EP logo	2021-11-04 15:58:55	5.50
PO202111180194	Gibson Team	2021-11-18 20:32:10	5.50
Total			16.50