



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

Invoice

Invoice no: 202111-57
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Sara Santel			
PO202111110023	1 Lion	2021-11-11 09:47:14	11.00
	2 Lion 2021		
PO202111170079	256304054_863818277649224_1662094231856535218_n (1	2021-11-17 13:14:36	5.50
PO202111130004	SCA MS Girls Basketball	2021-11-13 08:23:10	5.50
PO202111290144	1 JR Art	2021-11-29 15:53:48	22.00
	2 JR Art #1		
Total			44.00