



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

Invoice

Invoice no: 202111-378
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 73 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Photoshop	11.00
Vector	62.00
Total	73.00
Grand Total	73.00

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
Lynne Cote			
PO202111010099	1 Crown Fried Chicken 2	2021-11-01 14:32:00	16.50
	2 Crown Fried Chicken 1		
	3 Crown Fried Chicken 3		
PO202111300028	Brookewood Logo	2021-11-30 09:49:05	5.50
PO202111050068	Growcery logo	2021-11-05 13:12:19	8.00
PO202111100032	1 processed-db195238	2021-11-10 09:54:49	16.50
	2 processed-876acef8		
	3 processed-3046a73f		
PO202111020028	Sanford Car Wash Tickets - burgundy	2021-11-02 10:19:50	10.00
PO202111010034	ombudsman Logo	2021-11-01 11:12:05	5.50
PO202111300111	1 Cars_2021	2021-11-30 14:26:28	11.00
	2 Cars_2021#1		
Total			73.00