



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

Invoice

Invoice no: 202111-277
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 55 USD

Bill To

Art Rageous Apparel

847-986-6212

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Jessie Richter			
PO202111080080	1 front-porVida copy 2 BLACKTEE-SIZE copy	2021-11-08 13:39:13	11.00
PO202111190110	VHHC	2021-11-19 15:02:58	5.50
PO202111220178	MY logo	2021-11-22 17:21:18	5.50
PO202111170136	69766398_2540607256027752_8782150695076757504_full color	2021-11-17 15:49:56	5.50
PO202111100122	1 Tennis Emoji 2 Pink Tennis 3 Tennis Mom 4 Tennis Dad 5 Love Tennis	2021-11-10 15:13:54	27.50
Total			55.00