



Patterns LLC
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Invoice

Invoice no: 202110-297
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Dye Fresh
6462497623

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
Jose Campos			
PO202110060053	ELOHIM Vectorize	2021-10-06 11:58:49	5.50
PO202110190076	1 Screen Shot 2021-10-19 at 12.14.35 PM	2021-10-19 12:38:49	16.50
	2 Screen Shot 2021-10-19 at 12.14.31 PM		
	3 dark_logo_transparent MED (1)		
PO202110020024	Girls weekend	2021-10-02 18:18:05	5.50
PO202110020025	Bin Ballin	2021-10-02 18:26:40	5.50
PO202110270015	1 image_6483441	2021-10-27 09:45:39	11.00
	2 image_6487327		
Total			44.00