



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

Invoice

Invoice no: 202112-397
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 26.5 USD

Bill To

Dlux Digital
--
502-773-7227

Description	Amount
Vector	26.50
Total	26.50
Grand Total	26.50

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
Mike Adams			
PO202112080078	IMG_0420	2021-12-08 13:32:35	5.50
PO202112010104	Madison United	2021-12-01 15:03:23	5.50
PO202112300019	IMG_9777	2021-12-30 12:02:02	10.00
PO202112300024	husky_kiss	2021-12-30 12:30:48	5.50
Total			26.50