



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

Invoice

Invoice no: 202110-605
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Splattered Pixels Ink
www
724-759-8032

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Kayla Babinsack			
PO202110280129	1 schleifer	2021-10-28 16:06:00	11.00
	2 Covid 19		
PO202110190029	Project light	2021-10-19 09:55:54	5.50
PO202110160016	72192707	2021-10-16 11:43:47	5.50
Total			22.00