



Patterns LLC  
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# Invoice

Invoice no: 202111-1  
Invoice date: 01-Dec-2021  
Due date: 11-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Madlimited

201-212-1276

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Thomas Quinones</b>			
PO202111150095	ER_21008_TYPE_Death-to-all-my-Rivals_Transparent	2021-11-15 14:21:25	5.50
PO202111220154	BS-dtg _Recovered_	2021-11-22 15:41:20	5.50
PO202111230196	OFREE	2021-11-23 23:31:48	5.50
PO202111020212	Girl and Skulls	2021-11-02 23:34:44	11.00
PO202111080174	ITS MOTHER DAY	2021-11-08 18:28:34	5.50
PO202111080177	IMMORTALIZED	2021-11-08 18:58:18	5.50
PO202111020012	Hand & Gun	2021-11-02 02:39:39	5.50
PO202111100166	NO MAAM	2021-11-10 17:55:26	5.50
<b>Total</b>			<b>49.50</b>