



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

# Invoice

Invoice no: 202107-41  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Imaginary Friends Design  
Studios  
<http://neversee.me/>  
(928) 502-0466

Description	Amount
Photoshop	5.50
Total	5.50
Grand Total	5.50

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
Jon .			
PO202106300168	Hector Lazalde unmasked (2)	2021-06-30 20:09:27	5.50
		Total	5.50