



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

# Invoice

Invoice no: 202111-553  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Motivated Creations LLC  
www.motivatedcreations.com  
315-342-6326

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>John Gray</b>			
PO202111010179	masonry	2021-11-01 17:53:50	5.50
PO202111010180	mansory	2021-11-01 17:55:09	5.50
PO202111010182	jnd	2021-11-01 17:57:31	5.50
PO202111010183	sro	2021-11-01 17:58:21	5.50
PO202111290169	img_ESA	2021-11-29 17:00:33	5.50
<b>Total</b>			<b>27.50</b>