



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

# Invoice

Invoice no: 202111-696  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

CR&A Custom Inc  
www.cracustom.com  
213.276.5332

| Description | Amount |
|-------------|--------|
| Vector      | 77.00  |
| Total       | 77.00  |
| Grand Total | 77.00  |

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>Carmen Rad</b> |                  |                     |              |
| PO202111280004    | Lite House Ranch | 2021-11-28 20:52:38 | 5.50         |
| PO202111110131    | maddison         | 2021-11-11 15:30:22 | 5.50         |
| PO202111140014    | 1 Senior         | 2021-11-14 21:42:57 | 22.00        |
|                   | 2 Senior#2       |                     |              |
|                   | 3 Graduate       |                     |              |
|                   | 4 Graduate#2     |                     |              |
| PO202111150002    | 1 The star       | 2021-11-15 00:38:11 | 38.50        |
|                   | 2 The Shells     |                     |              |
|                   | 3 The octopus    |                     |              |
|                   | 4 The Sea horse  |                     |              |
|                   | 5 The Fish       |                     |              |
|                   | 6 Seaweed#1      |                     |              |
|                   | 7 Seaweed#2      |                     |              |
| PO202111170207    | DE PUERTO RICO   | 2021-11-17 20:11:46 | 5.50         |
| <b>Total</b>      |                  |                     | <b>77.00</b> |