



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

# Invoice

Invoice no: 202112-39  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

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

## Bill To

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

Description	Amount
Photoshop	22.00
Vector	5.50
Total	27.50
<b>Grand Total</b>	<b>27.50</b>

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 .			
PO202112020202	Lauren Brown mask	2021-12-02 17:35:51	5.50
	1 Mac Headshot		
	2 GR Dental.jpg		
PO202112090146	3 Nutrian Ag Soluntions copy	2021-12-09 18:34:20	22.00
	4 Valley Sand		
	5 ORG-TRANS-cropped-KMR-Logo		
		Total	27.50