



Invoice

Invoice no: 202105-367

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

Quality. Delivered. **22.00** **Vector**
Patterns LLC **12.00** **Illustration**
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Christopher Smith			
PO202105300013	Titans mask	2021-05-30 22:59:36	5.50
PO202105300014	we bleed Titans	2021-05-30 23:00:36	5.50
PO202105280005	UU image	2021-05-28 02:59:32	5.50
PO202105160008	Dorazz Fashion Boutique	2021-05-16 21:56:25	5.50
Total			22.00