



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

Invoice

Invoice no: 202111-456
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 10.5 USD

Bill To

Simplifi Studios
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949-648-7095

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Tommy Picard			
PO202111100123	Christmas Tree	2021-11-10 15:19:46	5.50
PO202111150052	blob	2021-11-15 12:23:56	5.00
Total			10.50