



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

Invoice

Invoice no: 202111-697
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Innocent Designs LLC
www.innocentdesignsllc.com
1480.570.5889

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dee Richards			
PO202111120121	1 Stud-ish Logo	2021-11-12 15:39:07	16.50
	2 Stud-ish Logo#2		
	3 Stud-ish Logo#3		
Total			16.50