



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

Invoice

Invoice no: 202112-531
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

Motivated Creations LLC
www.motivatedcreations.com
315-342-6326

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
John Gray			
PO202112060174	amy Logo	2021-12-06 17:26:39	5.50
PO202112270004	Coconut Pie	2021-12-27 09:22:01	5.50
PO202112060013	missy	2021-12-06 08:35:58	5.50
PO202112200049	FB_IMG_1639618720418	2021-12-20 12:14:35	5.50
PO202112070140	1638909845241blob	2021-12-07 16:23:26	5.50
PO202112300060	THREE RIVERS SUPPLY	2021-12-30 17:57:00	5.50
PO202112200136	64570 (1)	2021-12-20 19:05:13	5.50
PO202112130001	Sun Moon Tattoo	2021-12-13 01:14:39	5.50
Total			44.00