



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

Invoice

Invoice no: 202111-46
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Natalie -			
PO202111190090	1 comm lab shirt front	2021-11-19 13:48:44	11.00
	2 comm lab shirt back		
PO202111050126	WAW Front Art	2021-11-05 17:15:29	5.50
PO202111180134	#1974	2021-11-18 15:29:13	5.50
SubTotal			22.00
Sam Lewis			
PO202111220144	Fish	2021-11-22 15:19:06	5.50
PO202111120017	#1423	2021-11-12 09:18:43	5.50
Total			33.00