



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

Invoice

Invoice no: 202109-504
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 48 USD

Bill To

Danielle Bielanski Graphics
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631-897-1388

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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
Danielle Bielanski			
PO202109080226	MOVING FORWARD	2021-09-08 20:22:59	5.50
PO202109080227	WE STAND TOGETHER	2021-09-08 20:53:01	5.50
PO202109160085	DANIELLE	2021-09-16 13:23:14	15.00
PO202109240129	CAR WASH	2021-09-24 16:58:00	5.50
PO202109220021	Serra vector	2021-09-22 10:12:10	5.50
PO202109180026	cnv_i3rgyfl	2021-09-18 13:59:14	5.50
PO202109200225	IMG-20180317-WA0061	2021-09-20 19:57:35	5.50
Total			48.00