



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

Invoice

Invoice no: 202109-542
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Spread The Word Studio
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562-665-2636

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
Jerry Rivera			
PO202109200127	Youth back	2021-09-20 15:00:38	5.50
PO202109230003	LETRA C	2021-09-23 01:07:48	5.50
PO202109200166	LT Youth Ark	2021-09-20 16:49:12	5.50
Total			16.50