



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202107-132  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Adam Apruzzese			
PO202107070037	IMG_0969	2021-07-07 11:40:25	5.50
PO202107260075	CREECH	2021-07-26 13:17:07	5.50
PO202107160012	TPHS_2	2021-07-16 10:01:22	5.50
Total			16.50