



Patterns LLC
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Invoice

Invoice no: 202112-380
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 92.5 USD

Bill To

Veas Rhinestone Shirts And
Things

832-494-7998

Description	Amount
Vector	92.50
Total	92.50
Grand Total	92.50

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
Verna Byrd			
	1 Games		
	2 Turn Up		
	3 Glam		
	4 Party Favors		
	5 Level Head		
	6 Inappropriate		
	7 Charm		
	8 Drip		
	9 Smiles		
	10 Dollar		
	11 Handcuffs		
	12 Happiness		
	13 Music		
	14 Drama		
	15 Make Up		
PO202112200027	16 Cigars	2021-12-20 11:23:15	80.00
	17 Adventure		
	18 Sweets		
	19 Laughs		
	20 Cocktails		
	21 Shots		
	22 Camera		
	23 Sweetness		
	24 Good Times		
	25 Excitement		
	26 Positive Vibes		
	27 Party		
	28 Moonshine		
	29 Fabulousness		
	30 Party Rentals		
	31 Security		
	32 Whole Mood		
	1 55 Reasons For		
PO202112280070	2 Motivation	2021-12-28 16:24:24	7.50
	3 Charm		
	1 Shyness		
PO202112280082	2 Alcohol	2021-12-28 17:24:00	5.00
		Total	92.50