



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-465
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 41.5 USD

Bill To

Custom Creations By Gorety
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617-913-2778

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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
Gorety Bancarotta			
PO202111300005	Christmas Pug	2021-11-30 01:50:35	11.00
PO202111240018	image_123923953 (1)	2021-11-24 09:23:44	5.50
PO202111170204	1 Karate shirt design	2021-11-17 19:49:23	25.00
	2 Karate shirt design#2		
	3 Karate shirt design#3		
	4 Karate shirt design#4		
	5 Karate shirt design#5		
	6 Karate shirt design#6		
	7 Karate shirt design#7		
Total			41.50