



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

# Invoice

Invoice no: 202111-101  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 20.5 USD**

## Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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
<b>Adam Apruzzese</b>			
PO202111030071	DREAMIN OF THE KEYS	2021-11-03 13:28:11	5.50
PO202111250009	IMG_2098	2021-11-25 11:42:47	15.00
<b>Total</b>			<b>20.50</b>