



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

Invoice

Invoice no: 202112-74
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Wearthefund
www.wearthefund.com
239 313 3907

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Dominic			
PO202112270045	#2082	2021-12-27 13:03:58	5.50
		SubTotal	5.50
Natalie -			
PO202112130102	#2039	2021-12-13 15:06:00	5.50
		SubTotal	5.50
Noelle Casagrande			
PO202112150088	PO #2054	2021-12-15 14:23:31	5.50
		SubTotal	5.50
Sam Lewis			
PO202112270005	#2063	2021-12-27 09:23:20	5.50
PO202112010019	2044 saucy meatball	2021-12-01 09:09:20	5.50
		Total	27.50