



Patterns LLC
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Invoice

Invoice no: 202111-267
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 37 USD

Bill To

Art Of Life

561-793-8888

| Description | Amount |
|-------------|--------|
| Vector | 37.00 |
| Total | 37.00 |
| Grand Total | 37.00 |

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 |
|----------------------|------------------|---------------------|--------------|
| Dave Friedman | | | |
| PO202111050091 | Julian | 2021-11-05 14:36:38 | 5.50 |
| PO202111120101 | Streamline | 2021-11-12 14:33:41 | 5.50 |
| PO202111030035 | ASAP FAST FAST! | 2021-11-03 11:17:29 | 5.50 |
| PO202111030038 | ASAP Kove | 2021-11-03 11:29:01 | 15.00 |
| PO202111220062 | FILE_2268_cherry | 2021-11-22 12:09:14 | 5.50 |
| Total | | | 37.00 |