



Patterns LLC  
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# Invoice

Invoice no: 202111-667  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 121.5 USD**

## Bill To

CIQDESIGNS

5713186839

Description	Amount
Photoshop	33.00
Vector	88.50
Total	121.50
Grand Total	121.50

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
QUUBAN QUINTERRO			
PO202111090079	1 mwi mock up I2	2021-11-09 13:04:06	50.00
	2 SCHUSTER		
	3 SCHUSTER#2		
	4 SCHUSTER#3		
	5 SCHUSTER#4		
PO202111100169	1 Flags#1	2021-11-10 18:16:13	38.50
	2 Flags#2		
	3 Flags#3		
	4 Flags#4		
	5 Flags#5		
	6 Flags#6		
	7 Flags#7		
PO202111120161	PDF1122-01	2021-11-12 19:45:38	5.50
PO202111120162	PDF1126-01	2021-11-12 19:50:54	5.50
PO202111120163	PDF1123-01	2021-11-12 19:52:30	5.50
PO202111120164	PDF1125-01	2021-11-12 19:53:53	5.50
PO202111120165	PDF1121-01	2021-11-12 19:56:33	5.50
PO202111140015	PDF1127-01	2021-11-14 21:51:55	5.50
Total			121.50