



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-54  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Potoeski Decal Service  
Decal Dynasty

570-922-3361

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Cindy			
PO202112150017	DOG IN POOL	2021-12-15 09:46:18	5.50
PO202112150028	Resized_Screenshot_20211208-122836_Gallery	2021-12-15 10:45:17	5.50
		Total	11.00