



Patterns LLC
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Invoice

Invoice no: 202109-176
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 33 USD

Bill To

Ur Logo Here

973-722-5801

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jill Parris			
PO202109230117	1 AC ELECTRIC BACK TEXT #1	2021-09-23 15:40:11	11.00
	2 AC ELECTRIC BACK TEXT #2		
PO202109170083	JCFD PIPES SKULL	2021-09-17 13:56:14	5.50
PO202109170137	IMG_5443 Shield	2021-09-17 16:36:58	5.50
PO202109170154	JCFD EMLD SOCIETY	2021-09-17 17:55:54	5.50
PO202109170157	JCFD_PIPES	2021-09-17 18:02:09	5.50
Total			33.00