



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202111-225  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Do Me A Favour

8457297609

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
<b>Jodi</b>			
PO202111070001	Am Yisrael	2021-11-07 18:16:11	5.50
		SubTotal	<b>5.50</b>
<b>Stacy Caridi</b>			
PO202111120131	<b>1</b> dsasvid	2021-11-12 16:28:32	11.00
	<b>2</b> dsasvid#2		
PO202111130027	pal_logo3	2021-11-13 12:17:47	5.50
PO202111020128	nfl_new_brand	2021-11-02 15:23:01	5.50
		<b>Total</b>	<b>27.50</b>