



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202106-163
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 60 USD

Bill To

Kosmic Arts
www.kosmicarts.ca
905 684 6790

Description	Amount
Vector	60.00
Total	60.00
Grand Total	60.00

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
Chris Prentice			
PO202106210148	1 pan shovel	2021-06-21 18:08:36	60.00
	2 shovel pic		
	3 shovel skull		
	4 shovelhead		
Total			60.00