



Patterns LLC
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Invoice

Invoice no: 202111-595
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 62 USD

Bill To

We R Grafix
830-765-1638

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Jose Palma			
PO202111030186	snake logo	2021-11-03 19:53:34	5.50
PO202111050056	IMG_1954	2021-11-05 12:45:17	15.00
PO202111110105	IMG_2116	2021-11-11 13:50:56	11.00
PO202111170114	IMG_2301	2021-11-17 14:43:03	5.50
PO202111160122	IMG_2243	2021-11-16 15:08:24	25.00
Total			62.00