



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202106-257  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Do Me A Favour

8457297609

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Jodi</b>			
PO202106080076	Kennybrook logo	2021-06-08 12:47:06	5.50
		SubTotal	<b>5.50</b>
<b>Stacy Caridi</b>			
PO202106120036	Wolfpack	2021-06-12 19:52:34	5.50
PO202106180090	Olivia	2021-06-18 15:26:07	5.50
		<b>Total</b>	<b>16.50</b>