



Patterns LLC
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Invoice

Invoice no: 202104-142
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Adam Apruzzese			
PO202104130016	T-Shirt Drawing	2021-04-13 09:43:29	5.50
PO202104280036	Screen Shot 2021-04-28 at 8.30.54 AM	2021-04-28 11:27:08	5.50
PO202104120093	raw	2021-04-12 14:15:43	5.50
Total			16.50