



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

Invoice

Invoice no: 202109-673
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 17 USD

Bill To

Photography By Sunman

5618279072

| Description | Amount |
|-------------|--------|
| Photoshop | 17.00 |
| Total | 17.00 |
| Grand Total | 17.00 |

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 |
|----------------|-------------------|---------------------|--------------|
| Surej | | | |
| PO202109030009 | 20140801-DSC_1592 | 2021-09-03 10:17:54 | 17.00 |
| | | Total | 17.00 |