



Patterns LLC
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Invoice

Invoice no: 202110-309
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.5 USD

Bill To

Art Of Life

561-793-8888

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Dave Friedman			
PO202110060057	Life TekOne	2021-10-06 12:06:19	5.50
PO202110290015	New Horizons	2021-10-29 10:23:29	5.50
PO202110200137	Akron	2021-10-20 15:56:03	5.50
PO202110140171	Art of Life	2021-10-14 17:50:40	5.50
PO202110060136	Life Dance Arts	2021-10-06 16:10:21	5.50
PO202110250089	BOO	2021-10-25 13:17:21	5.50
PO202110050151	Funny in Pink	2021-10-05 16:26:00	5.50
PO202110080034	WMHD	2021-10-08 11:32:09	5.50
PO202110070020	Wellington Star Hands	2021-10-07 09:40:15	5.50
PO202110110113	1 LOA Bulbs	2021-10-11 15:12:47	11.00
	2 LOA Bulbs2		
Total			60.50