



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

Invoice

Invoice no: 202109-500
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Custom Creations By Gorety
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617-913-2778

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gorety Bancarotta			
PO202109180033	NR CHEER SLING BACKPACK DESIGN	2021-09-18 19:05:20	5.50
PO202109210009	Angry hornet	2021-09-21 09:11:55	5.50
Total			11.00