



Patterns LLC
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Invoice

Invoice no: 202110-63
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 49.5 USD

Bill To

Potoeski Decal Service
Decal Dynasty

570-922-3361

Description	Amount
Photoshop	5.50
Vector	44.00
Total	49.50
Grand Total	49.50

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
Cindy			
PO202110270119	RTC	2021-10-27 15:46:56	5.50
PO202110090045	gas cap	2021-10-09 19:46:42	5.50
PO202110270158	TRUIST	2021-10-27 17:58:42	5.50
PO202110270159	Insane-O	2021-10-27 17:59:18	5.50
PO202110120055	katie evans 2021	2021-10-12 12:09:26	5.50
PO202110120060	iStock-470477028	2021-10-12 12:15:40	5.50
PO202110270021	123_1	2021-10-27 10:12:58	5.50
PO202110270022	cnv_is2hwpd	2021-10-27 10:13:38	5.50
PO202110210050	Bob Chaapel sign	2021-10-21 11:14:39	5.50
Total			49.50