



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

Invoice

Invoice no: 202110-595
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Motivated Creations LLC
www.motivatedcreations.com
315-342-6326

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
John Gray			
PO202110180106	dsba star	2021-10-18 15:10:47	11.00
PO202110120176	COLOSSE	2021-10-12 18:46:21	5.50
PO202110010101	monster	2021-10-01 15:42:53	5.50
Total			22.00