



Patterns LLC
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Invoice

Invoice no: 202106-143
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 26 USD

Bill To

Versatile Designs

337-831-0810

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Christina Seraille			
PO202106080066	Chaskey camp	2021-06-08 12:08:40	15.00
PO202106080067	IMG_2602	2021-06-08 12:11:38	5.50
PO202106080088	IMG_2601	2021-06-08 13:02:13	5.50
Total			26.00