



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

Invoice

Invoice no: 202111-377
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 53 USD

Bill To

CDM Productions

618-920-3438

Description	Amount
Photoshop	53.00
Total	53.00
Grand Total	53.00

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
Chris Malacarne			
PO202111050074	To Patterns_11_5_2021	2021-11-05 13:49:12	53.00
Total			53.00