



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

Invoice

Invoice no: 202110-513
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Danielle Bielanski Graphics
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631-897-1388

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Danielle Bielanski			
PO202110150052	1 IMG_3998	2021-10-15 13:47:51	11.00
	2 IMG_3997		
PO202110060192	VIXEN	2021-10-06 20:49:02	5.50
PO202110060193	FOSS	2021-10-06 20:49:40	5.50
PO202110200006	FIRE DOG	2021-10-20 03:29:03	11.00
PO202110200007	WOLVES VECTOR	2021-10-20 03:30:21	5.50
PO202110010113	cnv_ictfl1t	2021-10-01 16:35:02	5.50
Total			44.00