



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

# Invoice

Invoice no: 202105-159  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 35.5 USD**

## Bill To

Its Magic

9567275100

Description	Amount
Photoshop	15.00
Vector	20.50
Total	35.50
Grand Total	35.50

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
Johnny Hernandez			
PO202105260147	Pirates Landing	2021-05-26 16:09:38	15.00
PO202105170024	S N Design	2021-05-17 11:02:42	5.50
PO202105050072	1 Magic #1	2021-05-05 12:32:39	15.00
	2 Magic #2		
	3 Magic #3		
	4 Magic #4		
Total			35.50