



Patterns LLC
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Invoice

Invoice no: 202109-497
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Photoshop	12.00
Vector	48.00
Total	60.00
Grand Total	60.00

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
Afton Nealy			
PO202109090007	Doug's tow	2021-09-09 00:32:55	3.00
PO202109170024	Mom squad	2021-09-17 10:41:14	3.00
PO202109170032	Basketball mom retro	2021-09-17 11:18:11	3.00
PO202109260017	FAMU DRUM MAJOR	2021-09-26 23:51:35	3.00
PO202109100078	Camp Crystal lake	2021-09-10 13:27:34	3.00
PO202109090111	Grambling	2021-09-09 14:43:05	3.00
PO202109130206	1 Bishop sycamore	2021-09-13 21:29:46	6.00
	2 Bishop sycamore#2		
PO202109150071	Hillman college	2021-09-15 12:46:19	3.00
PO202109290015	Baylor rhinestone	2021-09-29 09:43:45	3.00
PO202109110028	Stitch Halloween	2021-09-11 16:48:18	3.00
PO202109090183	1 Doll 2	2021-09-09 18:29:23	12.00
	2 Doll		
	3 DOLL 3		
	4 african american with pet		
PO202109120014	Crystal Lake sign	2021-09-12 23:49:24	3.00
PO202109210034	It's OK if you don't	2021-09-21 10:50:42	3.00
PO202109110030	Chuckie	2021-09-11 18:04:38	3.00
PO202109110031	Beetlejuice	2021-09-11 18:06:09	3.00
PO202109110032	16313925273475850957359198376528	2021-09-11 18:08:15	3.00
Total			60.00