



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

# Invoice

Invoice no: 202104-84  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Wearthefund  
www.wearthefund.com  
239 313 3907

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Sam Lewis</b>			
PO202104220024	Wright Logo	2021-04-22 11:12:59	5.50
PO202104210027	Cant Hide Money	2021-04-21 10:53:21	5.50
PO202104210059	IMG_0381	2021-04-21 12:30:02	5.50
PO202104180002	Screen Shot 2021-04-18 at 9.12.04 AM	2021-04-18 21:25:24	5.50
PO202104290136	Gulfshore	2021-04-29 16:32:39	5.50
<b>Total</b>			<b>27.50</b>