



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

Invoice

Invoice no: 202110-698
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Barry Fresh Designs
www.barryfreshdesigns.com
(509) 599-6024

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Lindsey Barry			
PO202110110060	meant 2 be mine	2021-10-11 12:16:33	5.50
PO202110120168	1 deer bark final	2021-10-12 18:15:01	11.00
	2 deer bark shirt logo copy		
PO202110010108	Quail Run Letter head	2021-10-01 16:24:03	5.50
Total			22.00