



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202108-0
Invoice date: 28-Sep-2021
Due date: 08-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 33 USD

Bill To

Ibalz

478.954.1019

| Description | Amount |
|-------------|--------|
| Vector | 33.00 |
| Total | 33.00 |
| Grand Total | 33.00 |

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 |
|-------------------------|-----------------------|---------------------|--------------|
| Jared McGukin | | | |
| PO202108180049 | IMG_1522 | 2021-08-18 11:48:03 | 5.50 |
| PO202108020122 | F105GWWzap | 2021-08-02 16:25:07 | 5.50 |
| PO202108040012 | STILL LIFE | 2021-08-04 09:43:36 | 5.50 |
| | SubTotal | | 16.50 |
| Leverne Lasseter | | | |
| PO202108130072 | Dalton's Lawn Service | 2021-08-13 13:43:03 | 5.50 |
| | SubTotal | | 5.50 |
| Matt Perry | | | |
| PO202108040173 | Jeep girl tent | 2021-08-04 23:21:16 | 11.00 |
| | Total | | 33.00 |