



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

# Invoice

Invoice no: 202109-552  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Fulltime Hustler

504-259-5474

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Douglas Labostrie</b>			
PO202109210188	1 20210917_133023	2021-09-21 18:10:05	16.50
	2 20210921_144833		
	3 20210921_144838		
PO202109110035	1 Screenshot_20210810-073555_PicSay Pro	2021-09-11 20:03:00	22.00
	2 Screenshot_20210823-145702_Gallery		
	3 Screenshot_20210722-211845_Canva		
	4 Screenshot_20210823-145816_Gallery		
PO202109110036	Screenshot_20210823-145330_Gallery	2021-09-11 20:33:47	5.50
PO202109110037	circle rose	2021-09-11 20:34:58	5.50
<b>Total</b>			<b>49.50</b>