



Patterns LLC
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Invoice

Invoice no: 202110-311
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Snow Marketing

678-283-9242

Description	Amount
Photoshop	11.00
Vector	33.00
Total	44.00
Grand Total	44.00

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
Carmen .			
PO202110200139	Laurel springs	2021-10-20 16:00:39	5.50
PO202110120047	GA state	2021-10-12 11:36:03	5.50
PO202110210013	basketball court	2021-10-21 09:40:49	5.50
PO202110070058	Mobiles service	2021-10-07 11:32:06	5.50
PO202110210118	Fuel island	2021-10-21 15:28:59	5.50
PO202110210121	Warning	2021-10-21 15:34:10	5.50
PO202110210014	1 basketball image	2021-10-21 09:42:18	11.00
	2 basketball image#2		
Total			44.00