



Patterns LLC
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Invoice

Invoice no: 202111-296
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	5.50
Vector	38.50
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
LINCOLN RUSH			
PO202111180076	IKAN PRINT READY	2021-11-18 12:31:44	5.50
PO202111020210	POP	2021-11-02 23:23:49	5.50
PO202111230025	Lyfe	2021-11-23 09:02:57	5.50
PO202111220003	duncanviile studio logo	2021-11-22 02:38:02	5.50
PO202110310006	SCKR+BBIE	2021-10-31 19:22:34	11.00
PO202111040145	big symbol xpozed	2021-11-04 17:27:10	5.50
PO202111050144	JR GRANNY	2021-11-05 18:20:13	5.50
Total			44.00