



Patterns LLC
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Invoice

Invoice no: 202109-152
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 17 USD

Bill To

Versatile Designs

337-831-0810

Description	Amount
Vector	17.00
Total	17.00
Grand Total	17.00

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
Christina Seraille			
PO202109220140	IMG_0272	2021-09-22 15:19:36	5.50
PO202109220165	1 IMG_0273	2021-09-22 16:27:07	11.50
	2 IMG_0273 mockup front		
	3 IMG_0273 mockup back		
Total			17.00