



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

Invoice

Invoice no: 202111-541
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Nola Girl Custom Creations
www.
404-808-4119

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|-----------------------|------------------|---------------------|--------------|
| Brittney Crump | | | |
| PO202111010126 | RAYS | 2021-11-01 16:01:43 | 5.50 |
| PO202111020007 | Office Olympics | 2021-11-02 00:46:07 | 5.50 |
| PO202111020008 | Catch these Pans | 2021-11-02 00:47:32 | 5.50 |
| PO202111240129 | Lipzzzz | 2021-11-24 16:13:01 | 5.50 |
| Total | | | 22.00 |