



Patterns LLC
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Invoice

Invoice no: 202112-126
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 26 USD

Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
Adam Apruzzese			
PO202112020145	sea base	2021-12-02 14:47:43	5.50
PO202112080056	GLOSS	2021-12-08 12:08:33	5.50
PO202112200029	epcotmap1982	2021-12-20 11:35:30	15.00
Total			26.00