



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

Invoice

Invoice no: 202111-246
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

RentaHero
www.rentahero.net
407-963-1366

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jake Deibler			
PO202111040016	Love of money	2021-11-04 09:58:09	5.50
PO202111190115	CIA75_FINAL_ModernRetro	2021-11-19 15:16:49	5.50
PO202111060032	1 Summit Logo	2021-11-06 13:47:13	16.50
	2 Cog Wheel		
	3 Pikers peek		
Total			27.50